

Purchase Order

Brigham Young University

BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116
United States

Supplier: 0000001235
CARL ZEISS MICROIMAGING LLC
ONE ZEISS DR
THORNWOOD NY 10594

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000039980	06/04/1999		2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Nielson, Darren R.		USD	

Ship To: RECEIVING
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING
685 E UNIVERSITY PKWY
PROVO UT 84602-1830
United States

Attention: Not Specified

Bill To: BRIGHAM YOUNG UNIVERSITY
FINANCIAL SERVICES
A-153 ASB
PROVO UT 84602-1128
United States

Tax Exempt? Y **Tax Exempt ID:** N10020

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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Schedule Total 0.00

Item Total 0.00

6- 1	0000001007976, COLLECTOR HBO/F/LAMP Z	1.00 EA	371.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

7- 1	9108812000, BURNER 102DH HBO100 W/2	2.00 EA	168.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

8- 1	4191759045, ATTO ARC LAMP CONTROL-CE APPVD	1.00 EA	1,995.00	0.00	CLOSED
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Schedule Total 0.00

QUOTATION #121-15130100-01

Item Total 0.00

FLUORESCENCE PACKAGE FOR AXIOSKOP 1
-
LIGHT TRAIN FOR AXIOSKOP

Total PO Amount 0.00

Unauthorized