

Purchase Order

Brigham Young University

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

Supplier: 0000019193
ADOBE MEDICAL SYSTEMS*
7040 N 14TH ST
PHOENIX AZ 85020-5409

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000036813	04/02/1999	1 - 04/02/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Emery Worldwide 2nd Day	
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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	NORLAND APOLLO-DEMO UNIT		1.00	EA	16,000.00	0.00	CLOSED
------	--------------------------	--	------	----	-----------	------	--------

Schedule Total 0.00

Item Total 0.00

WARRANTY: ONE YEAR ON-SITE AT BYU. WARRANTY TO INCLUDE PARTS, LABOR, TRAVEL, AND ANY OTHER EXPENSES RELATED TO WARRANTY CALLS. WARRANTY EFFECTIVE AT ACCEPTANCE.

ACCEPTANCE IS DEFINED AS THE POINT IN TIME WHEN THE SYSTEM IS INSTALLED AND OPERATING ACCORDING TO MANUFACTURING SPECIFICATION.

INSTALLATION AND ON-SITE TRAINING INCLUDED. PLEASE CONTACT BRUCE WOOLLEY (801-378-6650) TO SET DATE AND TIME FOR INSTALLATION AND TRAINING.

04-02-99, WRONG ADOBE SYSTEMS PUT IN AS VENDOR--THIS IS TO CORRECT.
DRN

Total PO Amount 0.00

Unauthorized