

Purchase Order

Brigham Young University

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

Supplier: 0000006868
JEOL USA INC
11 DEARBORN RD
PO BOX 6043
PEABODY MA 01961-6043

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000011004	10/20/1997		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@fscopy.byu.edu	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	SERVICE CONTRACT FOR JEM-2000FX ELECTRON MICROSCOPE 133015-80 AND ACCESSORY EQUIPMENT		1.00	EA	26,735.15	0.00	CLOSED

Schedule Total 0.00

FOR THE PERIOD 11/01/97 THROUGH 02/26/99

Service contract is attached. Proposal # 10-2833W Account # 2833-115 11

Item Total 0.00

Total PO Amount 0.00

Unauthorized