

Purchase Order

Brigham Young University

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

Supplier: 0000003691
THORLABS INC
435 RT 206
NEWTON NJ 07860-0366

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|--------------------|------------------|----------------------|------|
| BYU-0000029809 | 10/23/1998 | | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | See Detail Below | UPS Red, Next 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 | FT-600-EMT, TECS LOW OH 600/630 UM FIBER CABLE (3 METERS LENGTH) WITH: | | 3.00 | EA | 61.44 | 0.00 | CLOSED |
|------|--|--|------|----|-------|------|--------|

Freight Terms: Not Specified

Schedule Total 0.00

STANDARD JACKET AND WITH SMA 905 CONNECTORS (STAINLES STEEL OR EQUIVALENT) ON BOTH ENDS. FIBER
FT 600 PATCH CORD FT 038 ORDER #TS0205075

Item Total 0.00

Total PO Amount 0.00

Unauthorized