

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000010375  
DANTEC MEASUREMENT TECHNOLOGY INC\*  
777 CORPORATE DR  
MAHWAH NJ 07430

Dispatch via Print

| Purchase Order  | Date                          | Revision   | Page |
|-----------------|-------------------------------|------------|------|
| BYU-0000004771  | 07/02/1997                    |            | 1    |
| Payment Terms   | Freight Terms                 | Ship Via   |      |
| NET 30          | F.O.B. Dest, Buyer Bears Frt. | UPS Ground |      |
| Buyer           | Phone/Email                   | Currency   |      |
| Noll, Amanda J. |                               | 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 | 30N10 DSP LDA SIGNAL PROCESSOR<br>CARD ICN #201323 (LASER DOPPLER<br>ANEMOMETER) QUOTE #97412 |  | 1.00 | EA | 2,000.00 | 0.00 | CLOSED |
|------|---|--|------|----|----------|------|--------|

**Schedule Total** 0.00

ORDER FAXED TO CLIFF AT 201 512 0120

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized