

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000011379  
GREAT WESTERN MACHINE TOOL\*  
2702 S XANADU WAY  
AURORA CO 80014

Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000008554	09/17/1997		1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
Chapman, Tom	801/422-7349 tom_chapman@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	USED BROWN & SHARPE XCELL 7107 W/PROBING SYSTEM		1.00	EA	27,500.00	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

UNIT TO BE SHIPPED TO: AUTOMATION SOFTWARE, 28033 CENTER OAKS COURT, WIXOM, MI 48393 FOR RETROFIT  
(VIA AMERICAS TRANSPORTATION). COST OF SHIPPING WILL BE ADDED TO THE AUTOMATION SOFTWARE PURCHASE  
ORDER FOR PAYMENT UPON RECEIPT.

**Total PO Amount** 0.00

Unauthorized