

Purchase Order

Brigham Young University

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

Supplier: 0000012856
JEMCO SEAL CORPORATION
3001 INDUSTRIAL LN #1
BROOMFIELD CO 80020

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000013816	12/15/1997	1 - 12/15/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@fscpy.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	ROTALIGN LASER ALIGNMENT SYSTEM PER HIGHLIGHTED ITEMS ATTACHED (BYU WO 232)		1.00	EA	19,336.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

ATTN: BOB KLEIN - PER NOVEMBER, 1997 QUOTE. PO TO INCLUDE: 1 EA ALI3.581-5 15' CONNECTING CABLE (\$303.00), 1 EA ALI3.579 BEAM DEFLECTOR (\$140.00), 1 EA ALI2.112 MAGNETIC BRACKET (\$1256.00), 1 SET L220SET STATIONARY POSITION ADAPTORS (\$402.00).

C/O 1 ISSUED TO CORRECT PRICE FROM \$19376.00 TO \$19336.00 ,PER 12/15/97 TELECON WITH THE SUPPLIER (PRICE INCLUDES DEFLECTION BEAM)

Total PO Amount 0.00

Unauthorized