

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000008442  
MTS SYSTEMS CORP\*  
ONE NORTH PARKWAY STE B  
PO BOX 19789  
COLORADO CITY CO 81019

Dispatch via Print

|                       |                              |                               |             |
|-----------------------|------------------------------|-------------------------------|-------------|
| <b>Purchase Order</b> | <b>Date</b>                  | <b>Revision</b>               | <b>Page</b> |
| BYU-0000010139        | 02/09/1998                   |                               | 2           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>         | <b>Ship Via</b>               |             |
| NET 30                | FOB Origin, Buyer Bears Frt. | Federal<br>Express<br>Economy |             |
| <b>Buyer</b>          | <b>Phone/Email</b>           | <b>Currency</b>               |             |
| Millar, Nadine B      |                              | 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized