

Purchase Order

Brigham Young University

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

Supplier: 0000007830
MTS SYSTEMS CORP
14000 TECHNOLOGY DR
EDEN PRAIRIE MN 55344-2290

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000039441	10/12/1999	2 - 10/12/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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
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1- 1	MODEL 634.25E-24 TWO IN. EXTENSOMETER P/N 47-401-707		1.00	EA	1,940.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	STANDARD CABLE FOR TEST STAR SYS.		1.00	EA	216.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	CALIBRATION FOR ABOVE SYSTEM		1.00	EA	309.00	0.00	CLOSED
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Schedule Total 0.00

NOTE: THE TEST STAR CARD, WHICH INTERFACES WITH THIS EQUIPMENT IS INCLUDED. PLEASE RETURN CARD WITH ORDER.

Item Total 0.00

4- 1	46858202, TEST STAR CARD		1.00	EA	115.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

10-12-99, CHANGE ORDER #2, CHANGE PRICES ON LINE #1 AND #4. BOTH PRICES WILL DECREASE TOTAL.
DRN

Total PO Amount 0.00

Unauthorized