

Purchase Order

Brigham Young University

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

Supplier: 0000010911
JP SERCEL ASSOCIATES INC
17 CLINTON DR #10
HOLLIS NH 03049-6574

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000006207	12/09/1997	1 - 12/09/1997	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	Allied Van Lines	
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
----------	------------------	--------	----------	-----	----------	--------------	----------

1-	1	LAMBDA PHYSIK LPX 120 ICC COMPUTER CONTROLLED MULTI GAS EXIMER LASER 150 MJ MAX, 308 NM,	1.00	EA	27,000.00	0.00	CLOSED
----	---	--	------	----	-----------	------	--------

Schedule Total 0.00

27 WATS MAX AVERAGE POWER, 200 HZ MAX REPETITION RATE. INCLUDES BASIC TOOL KIT, MANUAL @ 12% BROKER FEE. THIS EQUIPMENT IS FOR NEW FACULTY, PLEASE SEE ATTACHED QUOTE #00113, REV. B. BA 70347

Item Total 0.00

2-	1	40 PERCENT PREPAYMENT WITH ORDER, BALACE DUE ON RECEIPT.	1.00	EA	18,000.00	0.00	CLOSED
----	---	---	------	----	-----------	------	--------

Schedule Total 0.00

QUOTATION # 00113, REV.B PAYMENT TERMS: 40% PREPAYMENT WITH ORDER. BALANCE, 60% DUE NET 5 DAYS. WARRANTY:60 DAYS FROM SHIPPING DATE. SELLER WILL DETERMINE WHERE WARRANTY WORK WILL BE PERFORMED, IF NEEDED.

Item Total 0.00

12-09-97, TO CORRECT VENDOR NAME IN SYSTEM. DRN

Total PO Amount 0.00

Unauthorized