

Purchase Order

Brigham Young University

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

Supplier: 0000010265
NEWPORT INSTRUMENTS CORP*
18235 MT BALDY CIR
PO BOX 8020
FOUNTAIN VALLEY CA 92728

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000002554	07/23/1998	1 - 01/16/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@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	X-Y STAGE, 1 Axis, no Mics	X	2.00	EA	237.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	Motorized Drive, 2", #860A-2	X	2.00	EA	502.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	Cable Assy, interconnect, 10 ft., X #860I-10	X	2.00	EA	15.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	Controller 2 to 4 Axis, #860-C2	X	1.00	EA	1,461.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

X Rewrite the purchase order to itemized according to vendor invoice.

Total PO Amount 0.00

Unauthorized