

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000008815  
PRINCETON INSTRUMENTS INC\*  
3660 QUAKERBRIDGE RD  
TRENTON NJ 08619

### Dispatch via Print

| Purchase Order    | Date                                      | Revision   | Page |
|-------------------|---|------------|------|
| BYU-0000008949    | 08/27/1998                                |            | 1    |
| Payment Terms     | Freight Terms                             | Ship Via   |      |
| NET 30            | FOB Origin, Buyer Bears Frt.              | UPS Ground |      |
| Buyer             | Phone/Email                               | Currency   |      |
| Buhler, Douglas W | 801/422-7007<br>doug_buhler@fscpy.byu.edu |            |      |

**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                   | CICCD INTENSIFIED CAMERA (GEN II) |        | 1.00     | EA  | 23,000.00 | 0.00         | CLOSED   |
| <b>Schedule Total</b>  |                                   |        |          |     |           | 0.00         |          |
| <b>Item Total</b>      |                                   |        |          |     |           | 0.00         |          |
| 2- 1                   | VICCD CONTROL BOX                 |        | 1.00     | EA  | 1,800.00  | 0.00         | CLOSED   |
| <b>Schedule Total</b>  |                                   |        |          |     |           | 0.00         |          |
| <b>Item Total</b>      |                                   |        |          |     |           | 0.00         |          |
| <b>Total PO Amount</b> |                                   |        |          |     |           | 0.00         |          |

Unauthorized