

Purchase Order

Brigham Young University

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

Supplier: 0000002613
PCB PIEZOTRONICS INC
3425 WALDEN AVE
DEPEW NY 14043

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000025937	09/03/1998	1 - 09/03/1998	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	PBC MODEL 601A01 ACCELEROMETER		4.00	EA	116.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	PBC MODEL 052 BR010AC 10 FT CABLE		4.00	EA	38.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	PBC MODEL 482 A05 SIGNAL AMPLIFIER (W/O GAIN)		1.00	EA	350.00	0.00	CLOSED
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Schedule Total 0.00

SHIP UPS BLUE, 2ND DAY

Item Total 0.00

09-02-98, CHANGE SOURCE . DRN

Total PO Amount 0.00

Unauthorized