

Purchase Order

Brigham Young University

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

Supplier: 0000005575
CARL ZEISS INC*DO NOT USE**
14751 CATALINA ST
SAN LEANDRO CA 94577

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000012141	10/25/1999		8
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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Item Total 0.00

38- 1	9108405108, ZEISS IMAGE ANALYSIS SOFTWARE	1.00 EA	0.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

39- 1	SHIPPING AND HANDLING	1.00 EA	20.50	0.00	CLOSED
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Schedule Total 0.00

QUOTATION #121-19091534-01 WARRANTY: 1 YEAR ON-SITE FOR ALL ZEISS PARTS. COMPUTER SYSTEM HAS A THREE YEAR ON-SITE WARRANTY. WARRANTY TO COVER ALL PARTS, LABOR, TRAVEL, AND ANY OTHER COSTS ASSOCIATED WITH WARRANTY CALLS. FOR INSTALLATION, PLEASE CONTACT RICHARD HECKMANN (801-378-2495) TO ARRANGE TIME AND DATE OF INSTALLATION.

Item Total 0.00

AXIOSKOP UPGRADE:

Total PO Amount 0.00

Unauthorized