

Purchase Order

Brigham Young University

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

Supplier: 0000002557
POLYMICRO TECHNOLOGIES INC*DO NOT USE*
USE 0000067474
PHOENIX AZ 85023-1200

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000013639	06/29/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Use FedEx Ground (Formerly RPS	
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	CAT# 2000023, TSP1100375 (100 UM ID, 375 UM, OD, 10 METERS @ \$15.00 PER METER))		1.00	EA	150.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	CAT#2000005, TSP010375 (10UM ID, 375 UM OD, 10 METERS @ \$15.00 PER METER)		1.00	EA	150.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized