

Purchase Order

Brigham Young University

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

Supplier: 0000003241
BROCK OPTICAL*
PO BOX 940831
MAITLAND FL 32794-0831

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000039639	05/27/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Blue, Second Day	
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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	BROCK MAGISCOPE MODEL 70		151.00	EA	107.00	0.00	CLOSED
------	--------------------------	--	--------	----	--------	------	--------

Schedule Total 0.00

*****Note: 25 needed by June 4, 1999
25 needed by June 11, 1999
Balance needed by June 18, 1999

Please call if there is a problem meeting these dates.

Item Total 0.00

Total PO Amount 0.00

Unauthorized