

Purchase Order

Brigham Young University

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

Supplier: 0000006363
AEROMETRICS INC*
755 N MARY AVE
SUNNYVALE CA 94086

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000026264	08/25/1998	2 -	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscopy.byu.edu	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	ON-SITE REPAIR AND ALIGNMENT OF PDPA LASER SYSTEM	X	1.00	EA	0.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

2- 1	1-DAY TRAVEL (NOT TO EXCEED \$500)	X	1.00	EA	0.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

ADVISE THE BUYER WHO SIGNED THIS ORDER OF REPAIR COST PRIOR TO PROCEEDING 801-378-7501. REPAIR SET UP TO BE ARRANGED BY MARDSON MCQUAY OF MECHANICAL ENGINEERING AT 801-378-4980.

PER STEVE ROSE TALK WITH MARDSON ENCUMBERANCE WILL CARRY INTO 2000 SNH 11-3-99

C/O #5 FUNDS FOR THIS ARE TO BE USED BY JULY PER MARDSON 06-26-00 SNH

CANCEL PER CRIS JENSEN SNH 6-15-00

Total PO Amount 0.00

Unauthorized