

Purchase Order

Brigham Young University

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

Supplier: 0000017376
SKYTEK OF OISC GROUP
18761-HH FREDERICK RD
GAITHERSBURG MD 20879

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000029398	07/07/1999		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	KNB03, CRYSTAL A-CUT 3X3X10MM, AR COATED ON BOTH FACES FOR BOTH =846 AND =423NM, R<.5%		1.00	EA	1,263.00	0.00	CLOSED
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Schedule Total 0.00

IF DELIVERY DATE CANNOT BE MET, PLEASE CONTACT ME WITH UPDATED INFORMATION ON DELIVERY. THANKS

Item Total 0.00

Total PO Amount 0.00

Unauthorized