

Purchase Order

Brigham Young University

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

Supplier: 0000009423
Newport Corporation
C/O SCT SALES
1791 DEERE AVE
IRVINE CA 92606

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000039924	07/06/1999	1 - 07/06/1999	3
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
----------	------------------	--------	----------	-----	----------	--------------	----------

Item Total 0.00

13- 1	10QM20EM.25, EXCIMER LASER MIRRORS 45 DEGREES	X	2.00	EA	280.00	0.00	CLOSED
-------	--	---	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

14- 1	14828-01, ROD WRENCH	X	1.00	EA	16.00	0.00	CLOSED
-------	----------------------	---	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

15- 1	SK-25A, SCREW KIT	X	1.00	EA	47.00	0.00	CLOSED
-------	-------------------	---	------	----	-------	------	--------

Schedule Total 0.00

SALES ORDER #562821

DO NOT MAIL CONFIRMATION TO VENDOR

Item Total 0.00

16- 1	GM-1, MIRROR MOUNTS	X	2.00	EA	128.00	0.00	CLOSED
-------	---------------------	---	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized