

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000003691  
THORLABS INC  
435 RT 206  
NEWTON NJ 07860-0366

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000035235	02/23/1999		4
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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**Item Total** 0.00

19- 1 1" LENS HOLDER-LMR1 16.00 EA 16.49 0.00 **CLOSED**

**Schedule Total** 0.00

**Item Total** 0.00

20- 1 BASE-BA1 24.00 EA 5.46 0.00 **CLOSED**

**Schedule Total** 0.00

**Item Total** 0.00

21- 1 POST HOLDER, 1.5"--PH1.5 24.00 EA 6.98 0.00 **CLOSED**

**Schedule Total** 0.00

**Item Total** 0.00

22- 1 1" POST--TR1 24.00 EA 3.72 0.00 **CLOSED**

**Schedule Total** 0.00

Do Not Mail Confirmation to Vendor

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized