

# 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-0000035992	03/08/1999		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	STAINLESS STEEL POSTS 8" CAT#SP-8		3.00	EA	8.75	0.00	CLOSED
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<b>Schedule Total</b>	<u>0.00</u>
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<b>Item Total</b>	<u>0.00</u>
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2- 1	POST HOLDER 6" CAT#VPH-6		3.00	EA	20.50	0.00	CLOSED
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<b>Schedule Total</b>	<u>0.00</u>
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<b>Item Total</b>	<u>0.00</u>
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3- 1	BASE PLATE CAT#B-1		3.00	EA	8.25	0.00	CLOSED
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<b>Schedule Total</b>	<u>0.00</u>
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SALES ORDER #CO549783

DO NOT MAIL CONFIRMATION TO VENDOR

<b>Item Total</b>	<u>0.00</u>
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<b>Total PO Amount</b>	<u>0.00</u>
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Unauthorized