

Purchase Order

Brigham Young University

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

Supplier: 0000019408
UNIVERSITY CORP FOR ATMOSPHERIC RESEARCH*
PO BOX 3000
BOULDER CO 80307-3000

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000038024	10/14/1999	1 - 10/14/1999	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	28723-00, PURCHASED SERVICES		4.00	EA	159.33	0.00	CLOSED
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Schedule Total		<u>0.00</u>
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Item Total		<u>0.00</u>
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2- 1	14551-00, EQUIPMENT		4.00	EA	12,295.00	0.00	CLOSED
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Schedule Total		<u>0.00</u>
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Item Total		<u>0.00</u>
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3- 1	FEE		1.00	EA	13.40	0.00	CLOSED
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Schedule Total		<u>0.00</u>
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Item Total		<u>0.00</u>
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4- 1	OVERHEAD(27% ON SHIPPING, 3% UCAR FEE ON SHIPPING AND OVERHEAD)		1.00	EA	175.89	0.00	CLOSED
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Schedule Total		<u>0.00</u>
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Item Total		<u>0.00</u>
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PRICES QUOTED BY TWYLA BARRETT ON 3/29/99.

WARRANTY: ONE YEAR PARTS AND LABOR, PROVIDED BY TRIMBLE.

10-13-99, CHANGE ORDER #1, I MADE CHANGES TO THE DESCRIPTION AND PRICE ON EACH LINE TO MATCH THE INVOICE.
DRN

Total PO Amount	<div>0.00</div>
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Unauthorized