

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000001971  
BRUEL & KJAER INSTRUMENTS  
2364 PARK CENTRAL BLVD  
DECATUR GA 30035

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000037841	05/03/1999	1 - 05/03/1999	2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Blue, Second Day	
Buyer	Phone/Email	Currency	
Whitney, Kristina 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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**Schedule Total** 0.00

**Item Total** 0.00

ADVISE THE BUYER WHO SIGNED THIS ORDER OF REPAIR COST PRIOR TO PROCEEDING

SHIP FEDERAL EXPRESS ECONOMY COLLECT- FOB ORIGIN. SHOW ACCOUNT # 165463056 AND PURCHASE ORDER # ON THE AIR BILL. THE USE OF ANY OTHER CARRIER OR SERVICE WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

CHANGE ORDER #1

PUT PRICING INTO THE SYSTEM TO REFLECT THE ESTIMATE GIVEN BY VENDOR. O.K. TO PAY PER MARK GHEEN OF ITSERVICES. 4134= \$165/EA 4810-N/C 4930- \$330/EA. THE UNITS SHOULD BE COMPELTED TOMORROW. MARK HAS REQUESTED THAT WE HAVE THEM SHIPPED OVERNIGHT RATHER THAN 2ND DAY. NOTIFIED AL OF VENDOR TO GO AHEAD AND COMPLETE THE UNITS AND SHIP OVERNIGHT. 5/3/99 KRW

**Total PO Amount** 0.00

Unauthorized