Purchase Order

Brigham Young University BRIGHAM YOUNG UNIVERSITY

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

> **Supplier:** 0000018907 TL JONES MICROSCAN INC 125 RICHFIELD LANE HAUPPAUGE NY 11788

	Dispatch via Print				
Purchase Order	Date	Revision	Page		
BYU-0000035815	03/03/199	99	1		
Payment Terms	Freight Terms		Ship Via		
NET 30	FOB Origin, Buyer	Bears Frt.	UPS Ground		
Buyer	Phone/Email		Currency		
Chapman, Tom	801/422-7	7349	USD		
	tom_chapman@fscpy.byu.edu				

Ship To: RECEIVING

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 United States

Attention: Not Specified

BIII To: BRIGHAM YOUNG UNIVERSITY

FINANCIAL SERVICES A-153 ASB PROVO UT 84602-1128

United States

Tax Exemp	ot? Y Tax Exempt ID:	N10020	Replenishment O	ption: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
	MICROSCAN E-M ELEVATOR BEAMS (EDTV1)	DOOR SAFETY	2.00EA	595.00	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	

SHIP UPS GROUND IF UPS CHARGES ARE UNDER \$44.00 FOR TOTAL SHIPMENT. IF OVER \$44.00 SHIP FOB ORIGIN-COLLECT LESS THAN TRUCKLOAD (LTL) ONLY VIA ROADWAY EXPRESS. THE USE OF ANY OTHER METHOD WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

PLEASE SHIP ASAP.

Total PO Amount 0.00