

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000017896  
SOLAMERE TECHNOLOGY GROUP  
1427 PERRY AVE  
SALT LAKE CITY UT 84103

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000031406	08/16/1999	2 - 08/16/1999	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	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	ICCD CAMERA XR/M GEN III SYSTEM ASX QUOTED ON NOV 13, 1998.		1.00	EA	18,000.00	0.00	CLOSED
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**Schedule Total** 0.00

SYSTEM TO INCLUDE: - PCI FRAME GRABBER (SCION LG-3) - CUSTOM ANALYSIS SOFTWARE FOR COMET ASSAY

SYSTEM WARRANTY: ONE YEAR PARTS AND LABOR, EFFECTIVE FROM DATE OF DELIVERY. PLEASE COORDINATE DELIVERY AND INSTALLATION WITH DR. KIM O'NEIL (801)-378-2449

**Item Total** 0.00

2- 1	ADDITIONAL SOFTWARE	X	1.00	EA	2,000.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

05-03-99, CHANGE ORDER #1, IN AN EFFORT TO KEEP GOODWILL BETWEEN THE VENDOR, KIM O'NEIL WOULD LIKE TO MAKE A \$18,000 PAYMENT EVEN THOUGH THE INSTRUMENT IS STILL MISSING SOME SOFTWARE. THE UNIT WORKS AND IS BEING USED IN THE O'NEIL LAB AND VENDOR WOULD LIKE TO GET A PARTIAL OF THE PAYMENT. KIM FELT THAT \$2000 WOULD BE AN GOOD AMOUNT TO HOLD OUT OF PAYMENT. ITEM #2 WAS SET-UP FOR \$2000 AND LINE #1 WAS CHANGED FORM 20K TO 18K.  
DRN

**Total PO Amount** 0.00

Unauthorized