

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000009083  
KURT J LESKER CO  
2186 RESEARCH DR  
LIVERMORE CA 94550

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000037913	04/14/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Seller 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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	ASA500X20, FIXED FLAT ASA FLANGE		2.00	EA	85.00	0.00	CLOSED
------	----------------------------------	--	------	----	-------	------	--------

<b>Schedule Total</b>	<u>0.00</u>
-----------------------	-------------

<b>Item Total</b>	<u>0.00</u>
-------------------	-------------

2- 1	ASA500X20G FIXED GROOVED ASA FLANGE		2.00	EA	100.00	0.00	CLOSED
------	-------------------------------------	--	------	----	--------	------	--------

<b>Schedule Total</b>	<u>0.00</u>
-----------------------	-------------

<b>Item Total</b>	<u>0.00</u>
-------------------	-------------

3- 1	QF40X4FVCO, QF40 TO 1/4 VCO ADAPTER (F)		1.00	EA	65.00	0.00	CLOSED
------	---	--	------	----	-------	------	--------

<b>Schedule Total</b>	<u>0.00</u>
-----------------------	-------------

<b>Item Total</b>	<u>0.00</u>
-------------------	-------------

4- 1	QF40XASA5G, QF40 TO ASA ADAPTER (1 1/2")		1.00	EA	140.00	0.00	CLOSED
------	--	--	------	----	--------	------	--------

<b>Schedule Total</b>	<u>0.00</u>
-----------------------	-------------

DO NOT MAIL CONFIRMATION TO VENDOR

<b>Item Total</b>	<u>0.00</u>
-------------------	-------------

<b>Total PO Amount</b>	<u>0.00</u>
------------------------	-------------

Unauthorized