

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000001235  
CARL ZEISS MICROIMAGING LLC  
ONE ZEISS DR  
THORNWOOD NY 10594

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000035836	03/05/1999	3 - 09/12/2000	3
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
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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11- 1	456105, CONNECT. TUBE 1X F/ C-MT CAMERA		1.00	EA	98.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

12- 1	FREIGHT, SHIPPING AND HANDLING		1.00	EA	40.00	0.00	CLOSED
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**Schedule Total** 0.00

QUOTATION #121-15130114-01, FOR ITEMS 1-7.

QUOTATION #121-15130115-01, FOR ITEM 8-11.

PRICES QUOTED BY TROY THOLEN AT X-7981

**Item Total** 0.00

13- 1	CREDIT FOR RETURN OF LINE #5		1.00	EA	0.00	0.00	CANCEL
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**Schedule Total** 0.00

**Item Total** 0.00

OBJECTIVES FOR AXIOVERT 100/SV11:

09-11-2000, CHANGE ORDER #2, THE CREDIT ON LINE #13 NEEDS TO BE CANCELED SINCE THE ITEM WAS NOT RETURNED FOR CREDIT BUT ONLY FOR REPLACEMENT. I REDUCED THE AMOUNT TO ZERO AND WILL CANCEL THE LINE TOMORROW.  
DRN

**Total PO Amount** 0.00

Unauthorized