

Purchase Order

Brigham Young University

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

Supplier: 0000003691
THORLABS INC
435 RT 206
NEWTON NJ 07860-0366

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000008033	08/28/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	BA1S, BASE U=SHAPED		20.00	EA	6.75	0.00	CLOSED
------	---------------------	--	-------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	KM1HC, MIRROR MOUNT, LARGE CLEAR APERTURE		2.00	EA	51.00	0.00	CLOSED
------	---	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

3- 1	FH2, FILTER HOLDER		1.00	EA	18.70	0.00	CLOSED
------	--------------------	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized