

Purchase Order

Brigham Young University

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

Supplier: 0000016701
NEW FOCUS INC
3635 Peterson Way
SANTA CLARA CA 95054

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000026820	09/09/1998	2 - 04/18/2000	2
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
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Item Total 0.00

7- 1	CAT#5812, POLARIZING BEAN SPLITTER CUBE	1.00 EA	276.45	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

8- 1	REPAIR OF LASER	1.00 EA	5,591.35	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

9- 1	CREDIT FOR LASER REPAIR DONE UNDER WARRANTY	1.00 EA	-5,591.35	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

PRICES QUOTED BY STEVE CASON

Total PO Amount 0.00

Unauthorized