

Purchase Order

Brigham Young University

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

Supplier: 0000018757
ROCKY MOUNTAIN INSTRUMENT CO
106 LASER DR BLDG 1
LAFAYETTE CO 80026

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000034971	03/05/1999	1 - 03/05/1999	1
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Whitney, Kristina 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	BAR055 BROADBAND AR COATING SERVICE 425-675 NM ON SUPPLIED (10) FLANGES WITH GLASS WINDOW		2.00	LO	450.00	0.00	CLOSED
------	---	--	------	----	--------	------	--------

Schedule Total 0.00

CUSTOMER SUPPLIED FLANGE WINDOWS. 2.75" DIAMETER STAINLESS STEEL FLANGE WITH WINDOW MOUNTED
INSIDE CENTER DIAMETER. MOUNTING IS TO WITHSTAND 400 DEGREE C. NOT RESPONSIBLE FOR PERFORMANCE
DUE TO UNKNOWN OUTGASSING. 10 PC.

Item Total 0.00

QUOTE# 99-0231 PER MARK GENSICKI X272 SHIP UPS GROUND IF UPS CHARGES ARE UNDER \$44.00 FOR TOTAL
SHIPMENT. IF OVER \$44.00 SHIP FOB ORIGIN-COLLECT LESS THAN TRUCKLOAD (LTL) ONLY VIA ROADWAY EXPRESS.
THE USE OF ANY OTHER METHOD WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED.
VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

CHANGE ORDER #1
VENDOR PAYMENT TERMS CHANGED FROM NET 30 TO 1%10 PER LINDA B. OF A/P. 3/5/99 KRW

Total PO Amount 0.00

Unauthorized