

Purchase Order

Brigham Young University

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

Supplier: 0000005451
MELLES GRIOT
4601 NAUTILUS CT. S
BOULDER CO 80301-5303

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000007544	04/06/1998	2 - 04/06/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Roadway Express (Collect)	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@fscopy.byu.edu	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	LEG SET PER ATTACHED	X	1.00	EA	1,827.50	0.00	CLOSED
------	----------------------	---	------	----	----------	------	--------

Schedule Total 0.00

1- 2	LEG SET PER ATTACHED	X	1.00	EA	807.50	0.00	CLOSED
------	----------------------	---	------	----	--------	------	--------

Schedule Total 0.00

NOTE: CONTACT IRVIN BASSETTT 378-3805 FOR QUESTIONS AND DELIVERY INSTRUCTIONS.

Item Total 0.00

2- 1	OPTICAL TABLES AND HARDWARE AS PER X ATTACHED		1.90	EA	2,740.00	0.00	CLOSED
------	---	--	------	----	----------	------	--------

Schedule Total 0.00

Item Total 0.00

CHANGE ORDER WRITTEN TO ADJUST PRICES ON LINE ITEM #3 8/28/97 TLH

Total PO Amount 0.00

Unauthorized