

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000003854  
Allied Electronics & Automation  
545 E 4500 S SUITE E-130  
SALT LAKE CITY UT 84107

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000009790	11/25/1997	2 - 11/25/1997	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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6- 1	825 SPECIAL, WSA PART OF FORCED CONVECTION SMT REWORK SYSTEM	X	1.00	EA	1,304.73	0.00	CLOSED
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**Schedule Total** 0.00

PRICES QUOTED BY FRANK GERGA.

**Item Total** 0.00

7- 1	OK902-10, SYRINGE KIT	X	3.00	EA	9.95	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

8- 1	VP 161, VACUUM PENCIL	X	3.00	EA	225.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

9- 1	18269S, STAND FOR SYRINGE	X	3.00	EA	26.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

11-25-97, ADD ITMES PER FAXED MEMO FROM CAROL MEMMOTT. DRN

**Total PO Amount** 0.00

Unauthorized