

Purchase Order

Brigham Young University

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

Supplier: 0000007462
KARL STORZ ENDOSCOPY*
91 CARPENTER HILL RD
CHARLTON MA 01507

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000008611	10/15/1997	1 - 10/15/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Federal Express Economy	
Buyer	Phone/Email	Currency	
Hullinger, Lisa G.		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	REPAIR CYSTOSCOPE		1.00	EA	1,350.00	0.00	CLOSED
------	-------------------	--	------	----	----------	------	--------

Schedule Total 0.00

THE LENS IS NOT AS CLEAR AS IT SHOULD BE. THE RETURN MATERIAL AUTHORIZATION (RMA) #193863. THIS NUMBER NEEDS TO BE ON THE MAILING LABEL ON THE OUTSIDE OF BOX WHEN MAILED. CONTACT NAME GIVEN: MARIANNE WRIGHT 801-378-5136. PLEASE PICK UP AND SEND

Item Total 0.00

CONFIRMING ORDER BY PHONE WITH CYNTHIA RMA#193863 --- DO NOT DUPLICATE ---

Total PO Amount 0.00

Unauthorized