## **Purchase Order**

Brigham Young University BRIGHAM YOUNG UNIVERSITY PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States** 

> Supplier: 0000009325 E LICHT COMPANY 5961 E 38TH AVE DENVER CO 80207

**Dispatch via Print** 

Purchase Order	Date Revision		Revision	Page	
BYU-0000010683	03	/25/199	8		3
Payment Terms	Freight Terms			Ship '	Via
NET 30	FOB Origin,	Buyer	Bears Frt.	UPS (	Ground
Buyer	Phone/Email			Curre	ncy
Nielson Darren	R			TISD	

RECEIVING Ship To:

**BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING** 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States** 

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

**United States** 

Replenishment Option: Standard uantity UOM PO Price Tax Exempt? Y Tax Exempt ID: N10020

Line-Sch Item/Description Quantity UOM Extended Amt Due Date Mfg ID

LEICA WILD MZ8 STEREOMICROSCOPE WITH ZOOM MAGNIFICATION CHANGER 8:1

**Total PO Amount** 0.00