

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000004930  
GROVER INSTRUMENTS CORP\*  
438 EAST STONEBRIDGE DRIVE  
ATTN: ROBERT W. GROVER  
GILBERT AZ 85234

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000006212	08/05/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	See Detail	
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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1- 1	MICROSCOPE ACCU-SCOPE #3017 COMPRISING: BINOCULAR TUBE;		3.00	EA	1,000.00	0.00	CLOSED
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Ship Via: Not Specified

**Schedule Total** 0.00

10X EYEPIECES, ACHROMATS 4X, 10X, 40X, 100X OIL, 6V, 20W ILLUMINATOR; 1.25 CONDENSER; MEDICAL  
STAGE. FREIGHT CHARGES INCLUDED.

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized