

Purchase Order

Brigham Young University

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

Supplier: 0000010837
UNIVERSITY OF SOUTHERN CALIFORNIA*
DEPT OF EARTH SCIENCES
ATTN: DR JEAN MORRISON
LOS ANGELES CA 90089-0740

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000004646	08/11/1997		3
Payment Terms	Freight Terms	Ship Via	
PAY NOW	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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Item Total 0.00

13- 1 LARGE LN TRAP 1.00 EA 50.00 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

14- 1 COOLING AND MOUNTING MANIFOLD 1.00 EA 500.00 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

15- 1 PACKAGING AND HANDLING 1.00 EA 50.00 0.00 CLOSED

Schedule Total 0.00

SHIP ROADWAY FOB ORIGIN - COLLECT LESS THAN TRUCKLOAD (LTL) ONLY. SHOW BYU PURCHASE ORDER NUMBER ON THE FREIGHT BILL. THE USE OF ANY OTHER METHOD WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED. THESE ITEMS ARE SOLD AS SURPLUS EQUIPMENT FROM USC, AS IS- NO WARRANTY.

Item Total 0.00

Total PO Amount 0.00

Unauthorized