

Purchase Order

Brigham Young University

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

Supplier: 0000007244
KENDRO LABORATORY PRODUCTS*DO NOT USE*
31 PECKS LANE
NEWTOWN CT 06470

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000013636	12/11/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Roadway Express (Collect)	
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	CAT# 39046, RECONDITIONED RT-7 TABLE TOP CENTRIFUGE	1.00	EA	4,260.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2-	1	CAT# 76730, S/L RTH-750 ROTOR W/BUCKETS	1.00	EA	2,378.00	0.00	CLOSED
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Schedule Total 0.00

QUOTATION #6883-2 WARRANTY: 90 DAYS PARTS AND LABOR ON-SITE AT BYU. 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.

Item Total 0.00

Total PO Amount 0.00

Unauthorized