

Purchase Order

Brigham Young University

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

Supplier: 0000017014
KSV INSTRUMENTS*
PO BOX 192
MONROE CT 06468

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000027507	09/23/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Federal Express Economy	
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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	M1200, KSV MINIT TROUGH 2 DEMO SYSTEM		1.00	EA	18,000.00	0.00	CLOSED
------	---------------------------------------	--	------	----	-----------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	MINICAB, ACRYLIC CABINET FOR MINI TROUGH		1.00	EA	1,400.00	0.00	CLOSED
------	--	--	------	----	----------	------	--------

Schedule Total 0.00

SEE VENDOR QUOTATION #9806192 AND #9806193. SHIP FEDERAL EXPRESS ECONOMY COLLECT- FOB ORIGIN. SHOW ACCOUNT # 165463056 AND PURCHASE ORDER # ON THE AIR BILL. THE USE OF ANY OTHER CARRIER OR SERVICE WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED. WARRANTY: LIFETIME ON PARTS AND LABOR WITH FREE SOFTWARE UPDATES UPON REQUEST.

Item Total 0.00

Total PO Amount 0.00

Unauthorized