

Purchase Order

Brigham Young University

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

Supplier: 0000031112
MEASURE UP
4101 NW URBANDALE DR
URBANDALE IA 50322

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000529	06/30/2005		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Linford, Susan Kay	801/422-7003 susan_linford@fscopy.byu.edu	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:** N100200

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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1- 1	STANDARD LAB AGREEMENT (THIS PORTION TO BE INVOICED FOR PAYMENT ON 1 JAN 2006)		1.00	EA	0.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	RENEWAL OF STANDARD LAB PROGRAM AGREEMENT FOR SIX MONTHS NOW		1.00	EA	0.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized