

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000003849  
DYNALAB CORP  
ROCHESTER SCIENTIFIC DIVISION  
PO BOX 112  
ROCHESTER NY 14692

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000006872	10/02/1997	2 - 10/02/1997	3
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Jones, Nancy E		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
----------	------------------	--------	----------	-----	----------	--------------	----------

**Item Total** 0.00

12- 1	2876 PA052350, TUBE, CONN. QUICK DISC 3/8" PE SIZE B .375 20/PK	X	1.00	PK	15.51	0.00	CLOSED
-------	-----------------------------------------------------------------	---	------	----	-------	------	--------

**Schedule Total** 0.00

CUSTOMER # 11351

**Item Total** 0.00

CHANGE ORDER TO CHANGE PRICE ON ITEM #5

CHANGE ORDER TO CHANGE PRICE ON ITEM #3 AND #6

**Total PO Amount** 0.00

Unauthorized