

Purchase Order

Brigham Young University

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

Supplier: 0000011847
ANTON PAAR USA, INC.
10201 MAPLE LEAF CT
ASHLAND VA 23005

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000010422	07/14/1999	1 - 07/14/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	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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1-	1	CAT#DMA602HTP/ 6-PLACE EXTERNAL CELL FOR EXTENDED TEMP AND MED PRESSURES FOR USE WITH	1.00	EA	12,000.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2-	1	CAT#56438/ FLOW ADAPTOR, 1/8" SWAGELock, 100BAR	1.00	EA	685.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3-	1	DMA512P, 5-PLACE REMOTE CELL FOR HIGH TEMPERATURE AND HIGH PRESSURE APPLICATIONS	1.00	EA	0.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

QUOTATION #HT970703A SHIP FEDERAL EXPRESS STANDARD OVERNIGHT 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.

Total PO Amount 0.00

Unauthorized