

Purchase Order

Brigham Young University

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

Supplier: 0000007639
PANAMETRICS*DO NOT USE*
221 CRESCENT ST
WALTHAM MA 02154

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000007066	08/25/1998	1 - 10/16/1997	2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@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:** N10020

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
C/O 1	ISSUED TO CORRECT DELIVERY DATE,						

C/O 1 ISSUED TO CORRECT PART NUMBER AND DESCRIPTION ON ITEM #1 (PER DAN GLEASON).

C/O 1 ISSUED TO CORRECT SUPPLIER, PER INVOICE 323671.

Total PO Amount

0.00

Unauthorized