

Purchase Order

Brigham Young University

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

Supplier: 0000003954
RAININ INSTRUMENT LLC
5400 HOLLIS ST
EMERYVILLE CA 94608-2508

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000035045	10/21/1999	2 - 10/21/1999	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#EP250, - EDP PLUS PIPETTE 25UL-250UL		1.00	EA	465.00	0.00	CLOSED
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Schedule Total 0.00

Do Not Mail Confirmation to Vendor

Item Total 0.00

2- 1	PIPETTE BATTERY PACK		1.00	EA	35.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	CAT#EP250, EDP PLUS PIPETTE 25UL-250UL.		1.00	EA	465.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

03-03-99, CHANGE ORDER #1, KELLY JENSEN SENT A MEMO ASKING TO ADD A BATTERY PACK TO THIS ORDER.
THE MEMO IS ATTACHED TO THE PURCHASE ORDER.
DRN

10-21-99, CHANGE ORDER #1. ITEM #1 WAS RETURNED AFTER PAYMENT HAD BEEN MET. IN ORDER TO MATCH
INVOICE TO REPLACEMENT I NEEDED TO ADD LINE #3 TO THE ORDER.
DRN

Total PO Amount 0.00

Unauthorized