

Purchase Order

Brigham Young University

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

Supplier: 0000015057
PALL GELMAN SCIENCES*
600 S WAGNER RD
ANN ARBOR MI 48103

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000026561	01/05/1999	4 - 01/05/1999	1
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
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1- 1	CAT#2500QATUP- 67MM QUARTZ FILTER X 25/PKG PRODUCT # XP20006		9.00	PK	23.10	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	47MM QUARTZ FILTER 25/PKG PRT# 7202	X	9.00	PK	20.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

QUOTE # GEO998-B FAX ATTN: KELLY 734-913-6495 CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

Price on item one was wrong. Price should be \$23.10 each, for a total of \$207.90

Total PO Amount 0.00

Unauthorized