

Purchase Order

Brigham Young University

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

Supplier: 0000009285
BR INSTRUMENT CORP
9119 CENTREVILLE RD
EASTON MD 21601

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000007858	08/26/1998	1 - 08/29/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 10	FOB Origin, Buyer Bears Frt.	Roadway Express (Collect)	
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	9400 (SB A 22), HIGH PURITY SOLVENT RECYCLING SYSTEM PER QUOTE #6927.	X	2.00	EA	14,950.00	0.00	CLOSED
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Schedule Total 0.00

QUOTATION #6927 WARRANTY: 18 MONTHS FROM DATE OF SHIPMENT IF PAYMENT IS MADE WITHIN 10 DAYS FROM RECEIPT OF PRODUCT AND AND WARRANTY REGISTRATION FORM, SHIPPED WITH PRODUCT, IS COMPLETED IN ITS ENTIRETY AND RETURNED TO B/R INSTRUMENTS WITHIN THIRTY DAYS (30) FROM SHIPMENT. 12 MONTHS IF PAYMENT IS MADE WITHIN 30 DAYS AND WARRANTY REGISTRATION FORM SUBMITTED TO B/R INSTUMENTS. SHIP ROADWAY FOB ORIGIN - COLLECT LESS THAN TRUCKLOAD (LTL) ONLY. SHOW BYU PURCHASE ORDER NUMBER ON THE FREIGHT BILL. THE USE OF ANY OTHER METHOD WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

Item Total 0.00

2- 1	ESTIMATE SHIPPING COSTS VIA ROADWAY	X	1.00	EA	520.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized