

Purchase Order

Brigham Young University

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

Supplier: 0000013775
ANDWIN SCIENTIFIC
201 PACOLET ST
TRYON NC 28782

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000024963	07/30/1998		1
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	FOB Origin, Buyer Bears Frt.	UPS Blue, Second Day	
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#E-05658-25 PH ELECTRODE, GLASS, WITH LONG THIN NECK		2.00	EA	97.20	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	CAT#E-05659-05 ELECTRODE CABLE, US STANDARD		1.00	EA	22.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	CAT#E-05992-45 ELECTRODE REGERENCE FILL SOLUTION (FOR AG/ACI)		2.00	EA	16.00	0.00	CLOSED
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Schedule Total 0.00

Do Not Mail Confirmation to Vendor

Item Total 0.00

Total PO Amount 0.00

Unauthorized