Purchase Order

Brigham Young University BRIGHAM YOUNG UNIVERSITY PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States**

Supplier: 0000010622 MEASUREMENT & CONTROL TECH*

1848 W PARK WAY

WEST VALLEY CITY UT 84119

Dispatch via Print

| Purchase Order | Dat | te | Revision | Page | |
|----------------|---------------------------|---------|--------------|------------|--|
| BYU-0000029276 | 11, | /17/199 | 98 1 - 11/17 | /1998 1 | |
| Payment Terms | Freight Terms | | | Ship Via | |
| NET 30 | FOB Origin, | Buyer | Bears Frt. | UPS Ground | |
| Buyer | Pho | one/Ema | ail | Currency | |
| Chapman, Tom | 801 | 1/422-7 | 7349 | USD | |
| | tom_chapman@fscpy.byu.edu | | | | |

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 | | |
| 1- 1 HB501U3131412 HEX BLOCK AND BLEED VALVE 1/2" (WO R9742) | X | 8.00EA | 95.00 | 0.00 CLOSED | | |
| | | Schedule Total | - | 0.00 | | |
| | | Item Total | _ | 0.00 | | |
| C/O ISSUED TO CORRECT PRICE PER 11/17/98 TELE | ECON WITH FRA | ANK. TAC. 11/17/98. | | | | |
| | | | | | | |
| | | Total PO Amount | | 0.00 | | |