Purchase Order

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

> Supplier: 0000000917 MIDWEST SCIENTIFIC 280 VANCE RD VALLEY PARK MO 63088

Dispatch via Print Purchase Order Date Revision 10/25/1999 BYU-0000018381 Payment Terms **Freight Terms** Ship Via NET 30 FOB Origin, Buyer Bears Frt. Roadway Express (Collect) Currency Buyer Phone/Email Nielson,Darren R. USD

RECEIVING Ship To:

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/Desc		Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date	
	69 CU FT. CHROMATOGRAPHY SLIDING DOOR.		1.00EA	3,430.80	0.00	CLOSED	
			Schedule Total		0.00		
WITH EXTERI	OR DIGITAL THERMOMETER (TH	-200) AND DOOR LOC	CKS (LC-200).				
2- 1 ATF20,	20.3 CU FT20 FREEZER		Item Total 2.00 EA	675.00	0.00	CLOSED	
			Schedule Total	_	0.00		
PRICES QUOTED BY NIC McFARLANE 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		
			Total PO Amount		0.00		