Purchase Order

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

> Supplier: 0000016863 NOVA ANALYTICAL SYSTEMS* 1925 PINE AVE NIAGRA FALLS NY 14301

	Dispatch via Print				
Purchase Order	Dat	te Revi	ision	Page	
BYU-0000027251	10,	/05/1998 1 -	09/14/	1998 1	
Payment Terms	Freight Terms			Ship Via	
NET 30	FOB Origin,	Buyer Bears	Frt.	Federal	
				Express	
				Economy	
Buyer	Pho	one/Email		Currency	
Bitter,Michael	801	L/422-7004		USD	
	michael_bitter@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

	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 MODEL 302 HWP, PORTABLE CC2 ANALYZER, CO2, 0-50% (HIGH RANGE	3)	1.00EA	2,565.00	0.00	CLOSED			
		Schedule Total		0.00				
CONFIRMING ORDER BY PHONE DO NOT ORIGIN. SHOW ACCOUNT # 165463056 AND CARRIER OR SERVICE WILL RESULT IN A CHACCEPTS LIABILITY FOR DAMAGES IF ABOV	PURCHASE ORDER # HARGE BACK FOR AN	ON THE AIR BILL. THE Y ADDITIONAL FREIGH	USE OF ANY	OTHER				
2- 1 RUGGED CARRYING CASE		Item Total	185.00	0.00	CLOSED			
		Schedule Total		0.00				
		Item Total		0.00				
This change corrects an error in list price on item #1. include the price of the "High Range Adder" feature re			•					
		Total PO Amount	[0.00				