

Purchase Order

Brigham Young University

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

Supplier: 0000071641
LINDE ELECTRONICS AND SPECIALTY GASES
88299 EXPEDITE WAY
CHICAGO IL 60695-1700

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000001147	04/02/2010	2 - 11/28/2011	1
Payment Terms	Freight Terms	Ship Via	
NET 15	FOB Origin, Buyer Bears Frt.	Federal Express Ground	
Buyer	Phone/Email	Currency	
Swasey, Brent L	801/422-6441 brent_swasey@fscopy.byu.edu	USD	

Ship To: RECEIVING
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING
685 E UNIVERSITY PKWY
PROVO UT 84602-1830
United States

Attention: See Detail Below

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	TO FACILITATE THE PROCUREMENT TRANSACTIONS FOR ALL TYPES OF COMPRESSED GASSES		1.00	EA	0.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	DO NOT USE		1.00	EA	1.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

3- 1	TO FACILITATE THE PROCUREMENT TRANSACTIONS FOR ALL TYPES OF COMPRESSED GASSES		1.00	EA	1.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized