

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000014305  
BRANSON ULTRASONICS\*  
41 EAGLE RD  
DANBURY CT 06813-1961

Dispatch via Print

<b>Purchase Order</b> BYU-0000018640	<b>Date</b> 03/19/1998	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> FOB Origin, Buyer Bears Frt.	<b>Ship Via</b> Fed Ex Standard Overnight	
<b>Buyer</b> Chapman, Tom	<b>Phone/Email</b> 801/422-7349 tom_chapman@fscopy.byu.edu	<b>Currency</b> 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
1- 1	GOLD 20KHZ BOOSTER FOR 921 WELDER W/OUT CLAMP RINGS		4.00	EA	275.00	0.00	CLOSED

**Schedule Total** 0.00

(BOOSTER BODY ONLY--NO CLAMP RINGS OR HOLES FOR CLAMP RINGS) WITH 1/2" THREADED STUD ON TOP AND  
1/2" THREADED HOLE ON BOTTOM ORDER THROUGH FRANK GAROFALO (PH: 203 796-0478, FAX 203-796-0363)

**Item Total** 0.00

2- 1	O-RINGS FOR GOLD BOOSTER PART #200-087-099		10.00	EA	1.03	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

ATTEN: SHAWN DAVIS: PLEASE SHIP ASAP USING BYU FED-X #165463056.

**Total PO Amount** 0.00

Unauthorized