

Purchase Order

Brigham Young University

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

Supplier: 0000006151
PERKIN ELMER*DO NOT USE*
INORGANIC DIVISION
761 MAIN AVE
MAIL STATION 10
NORWALK CT 068590010

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000031079	01/07/1999	1 - 01/07/1999	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@fscopy.byu.edu	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	REPAIR POLARIMETER P.E. MODEL 241 ICN #184 946		1.00	EA	717.50	0.00	CLOSED
------	---	--	------	----	--------	------	--------

Schedule Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- This order was called to Keith Kling,
Chemistry Department (8-7180) who will coordinate the on-site repair with the Perkin Elmer
services representative Do Not Mail Confirmation to Vendor The cost is estimated.

Item Total 0.00

The change reflects actual cost of repair including travel for item #1. MJB

Total PO Amount 0.00

Unauthorized