

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000010995  
PERKIN ELMER INSTRUMENTS\*  
PRINCETON APPLIED RESEARCH  
801 S ILLINOIS AVE  
OAK RIDGE TN 37831-5037

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000031481	12/28/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Millar, Nadine 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
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1- 1	#352 SOFTCORR III - DC CORROSION SOFTWARE		1.00	EA	1,900.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	#CE0114 GPIB-IEEE CARD		1.00	EA	479.75	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	#SCO066 SHIELDED IEEE-488 CABLE (1 METER)		1.00	EA	156.75	0.00	CLOSED
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**Schedule Total** 0.00

**\*\*NOTE: 5% EDUCATIONAL DISCOUNT HAS BEEN APPLIED TO PRICES\*\* REGISTER SOFTWARE AS FOLLOWS:**  
BRIGHAM YOUNG UNIVERSITY DEPT: MECHANICAL ENGINEERING CONTACT: KAY MORTENSEN (801)  
378-6303

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized