

Purchase Order

Brigham Young University

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

Supplier: 0000015325
TRANSDUCTION LABORATORIES*
133 VENTURE CT
LEXINGTON KY 40511

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000025133	09/16/1998	2 - 09/16/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Red, Next Day	
Buyer	Phone/Email	Currency	
Nielson, Darren R.		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	PKC SAMPLER KIT CAT#S84080	X	1.00	EA	415.00	0.00	CLOSED
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Schedule Total 0.00

SALES ORDER #50878 Do Not Mail Confirmation to Vendor

Item Total 0.00

2- 1	PKC SAMPLER KIT CAT#S85080	X	1.00	EA	365.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

THE WRONG CATALOG NUMBER WAS ORDERED. THE CORRECT NUMBER IS S85080 FOR THE PKC SAMPLER. RECEIVED THE PKA SAMPLER. SEND BACK UPS RED FOR CREDIT. 8/6/98

08-28-98,, THE DEPARTMENT ORDERED THE WRONG THING ORIGINALLY. THIS IS THE REPLACEMENT. DRN

09-16-98, add item #2 to order to show the replacement for item #1 --returned. DRN

Total PO Amount 0.00

Unauthorized