

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000001305  
BOC EDWARDS  
301 BALLARDVALE ST  
WILMINGTON MA 01887-1075

Dispatch via Print

| Purchase Order     | Date                         | Revision   | Page |
|--------------------|------------------------------|------------|------|
| BYU-0000005795     | 06/02/1998                   |            | 1    |
| Payment Terms      | Freight Terms                | Ship Via   |      |
| NET 30             | FOB Origin, Buyer Bears Frt. | UPS Ground |      |
| 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

|      |           |  |      |    |        |      |        |
|------|-----------|--|------|----|--------|------|--------|
| 1- 1 | MANOMETER |  | 1.00 | EA | 500.00 | 0.00 | CLOSED |
|------|-----------|--|------|----|--------|------|--------|

|                       |  |             |
|-----------------------|--|-------------|
| <b>Schedule Total</b> |  | <u>0.00</u> |
|-----------------------|--|-------------|

|                   |  |             |
|-------------------|--|-------------|
| <b>Item Total</b> |  | <u>0.00</u> |
|-------------------|--|-------------|

|      |  |  |      |    |        |      |        |
|------|--|--|------|----|--------|------|--------|
| 2- 1 | PUMPING SYSTEM FOR LASER<br>FLORINATION UNIT |  | 1.00 | EA | 500.00 | 0.00 | CLOSED |
|------|--|--|------|----|--------|------|--------|

|                       |  |             |
|-----------------------|--|-------------|
| <b>Schedule Total</b> |  | <u>0.00</u> |
|-----------------------|--|-------------|

|                   |  |             |
|-------------------|--|-------------|
| <b>Item Total</b> |  | <u>0.00</u> |
|-------------------|--|-------------|

|      |                  |  |      |    |        |      |        |
|------|------------------|--|------|----|--------|------|--------|
| 3- 1 | MANOMETER SYSTEM |  | 1.00 | EA | 500.00 | 0.00 | CLOSED |
|------|------------------|--|------|----|--------|------|--------|

|                       |  |             |
|-----------------------|--|-------------|
| <b>Schedule Total</b> |  | <u>0.00</u> |
|-----------------------|--|-------------|

|                   |  |             |
|-------------------|--|-------------|
| <b>Item Total</b> |  | <u>0.00</u> |
|-------------------|--|-------------|

|      |                |  |      |    |        |      |        |
|------|----------------|--|------|----|--------|------|--------|
| 4- 1 | PUMPING SYSTEM |  | 1.00 | EA | 500.00 | 0.00 | CLOSED |
|------|----------------|--|------|----|--------|------|--------|

|                       |  |             |
|-----------------------|--|-------------|
| <b>Schedule Total</b> |  | <u>0.00</u> |
|-----------------------|--|-------------|

|                   |  |             |
|-------------------|--|-------------|
| <b>Item Total</b> |  | <u>0.00</u> |
|-------------------|--|-------------|

|                        |  |  |
|------------------------|--|--|
| <b>Total PO Amount</b> |  | <div style="border: 1px solid black; padding: 2px;">0.00</div> |
|------------------------|--|--|

Unauthorized