

Purchase Order

Brigham Young University

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

Supplier: 0000004324
MSR WEST INC
352 S. 222 W.
SUITE #5
FARMINGTON UT 84025

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000026585	04/02/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscpy.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
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1- 1	GSI-37 #1737-9710 TYMPANOMETERS W/O PRINTERS		5.00	EA	1,400.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	OTODYNAMICS ECHO CHECKS		4.00	EA	3,500.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ITEM IS BACKORDER 1 EA PER VENDOR WILL SHIP AS SOON AS RECEIVED SNH 12-8-98

Total PO Amount 0.00

Unauthorized