## **Purchase Order**

Brigham Young University BRIGHAM YOUNG UNIVERSITY PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States** 

> **Supplier:** 0000003006 VARIAN VACUUM PRODUCTS 121 HARTWELL AVE **LEXINGTON MA 02173-3133**

**Dispatch via Print Purchase Order** Date Revision

BYU-0000002556 06/17/1998 1 - 03/18/1998 Ship Via Payment Terms **Freight Terms** NET 30 FOB Origin, Buyer Bears Frt. UPS Ground Buyer Phone/Email Currency

Bitter, Michael 801/422-7004 USD michael\_bitter@fscpy.byu.edu

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			
ine-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date	
			Item Total	_	0.00		
	KAFP160125S Adapter, NW16, 1/8" NPT Female, SST	X	5.00EA	13.60	0.00	CLOSED	
			Schedule Total	_	0.00		
			Item Total	_	0.00		
	KC16SV Seal, contr ring assy, NW16, SST, VITON	X	5.00 EA	4.25	0.00	CLOSED	
			Schedule Total	_	0.00		
			Item Total	_	0.00		
	KQ16AWP Clamp, quick, wing nut, NW10 & NW16, plain	X	5.00 EA	6.80	0.00	CLOSED	
			Schedule Total	_	0.00		
Refe	erence Varian quotation # 279219.00						
			Item Total	_	0.00		
			Total PO Amount		0.00		

## **Unauthorized**