

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000019018  
UNITED SCIENCES INC\*  
5310 N PIONEER RD  
GIBSONIA ROAD PA 15044

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000036864	04/28/1999	1 - 04/28/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Fed Express Priority Overnight	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@fscopy.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	RETURN FOR REPAIR MODEL 500 C USI OPACITY ANALYZER (310)		1.00	EA	240.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	SAME AS ITEM #1		1.00	EA	419.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

ORDER CALLED IN 3/23/99.

C/O ISSUED TO CORRECT PRICE ON ITEM #1 AND ADD ITEM #2 PER INVOICE 021379. TAC. 4/28/99.

**Total PO Amount** 0.00

Unauthorized