

Purchase Order

Brigham Young University

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

Supplier: 0000003954
RAININ INSTRUMENT LLC
5400 HOLLIS ST
EMERYVILLE CA 94608-2508

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000009102	09/22/1997		2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Federal Express Economy	
Buyer	Phone/Email	Currency	
Bitter,Michael	801/422-7004 michael_bitter@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
----------	------------------	--------	----------	-----	----------	--------------	----------

6- 1 SEAL CAT NO. 23359

5.00 EA

7.00

0.00

CLOSED

Schedule Total

0.00

Item Total

0.00

7- 1 SEAL CAT NO. 23374

5.00 EA

7.00

0.00

CLOSED

Schedule Total

0.00

Item Total

0.00

8- 1 SEAL CAT. NO. 44815

2.00 EA

7.00

0.00

CLOSED

Schedule Total

0.00

Item Total

0.00

9- 1 SHAFT COUPLING CAT. NO. 34654

2.00 EA

3.00

0.00

CLOSED

Schedule Total

0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Do Not Mail Confirmation to Vendor SALES
ORDER # 236993

Item Total

0.00

Total PO Amount

0.00

Unauthorized