

Purchase Order

Brigham Young University

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

Supplier: 0000014291
PANAMETRICS INC
ATTN: BROCK EASLEY
4980 W AMELIA EARHART DR
SALT LAKE CITY UT 84116

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000038571	07/07/1999	1 - 07/07/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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
1- 1	PANAMETRICS TRANSIT TIME WETTED TRANSDUCERS MODEL #WE-1/1P-FF-00-NT-B-00-0		1.00	PR	660.25	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

TEMPERATURE RANGE -40 TO 212 DEGREES F (R9742)

ATTEN BRUCE: PLEASE SHIP ASAP. CALL IF PRICING IS NOT CORRECT.

C/O ISSUED TO CORRECT SUPPLIER, PER INVOICE 373908. TAC. 7/6/99

Total PO Amount 0.00

Unauthorized