

Purchase Order

Brigham Young University

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

Supplier: 0000001927
RODGERS INSTRUMENT CORP
1300 NE 25TH AVE
HILLSBORO OR 97124

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000004467	06/25/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	See Detail Below	See Detail	
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@fscopy.byu.edu	USD	

Ship To: See Detail Below

Attention: Not Specified

Bill To: BRIGHAM YOUNG UNIVERSITY
FINANCIAL SERVICES
A-153 ASB
PROVO UT 84602-1128
United States

Tax Exempt? N **Tax Exempt ID:**

Replenishment Option: Stockless

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
----------	------------------	--------	----------	-----	----------	--------------	----------

Canceled due to PO_Build problems - default info not coming from requisition 06/26/97 LKE

Total PO Amount

0.00

Unauthorized