

Purchase Order

Brigham Young University

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

Supplier: 0000011718
EDWARS HIGH VACUUM INTERNATIONAL
301 BALLARDVALE ST
WILMINGTON MA 01887-9868

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000009091	10/01/1997	1 - 10/01/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@fscpy.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	CAT#B519-01-800 COLDHEAD SERVICE KIT, COOLSTAR 400/800		1.00	EA	345.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	CAT#B526-01-025 INDIUM GASKET SET, COOLSTAR 400		2.00	EA	118.75	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	CAT#B526-01-841 SECOND STAGE PANEL KIT, COOLSTAR 400		2.00	EA	475.00	0.00	CLOSED
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Schedule Total 0.00

SALES ORDER # C313232 CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Attention: Rich Allen

Item Total 0.00

Vendor correction.

Total PO Amount 0.00

Unauthorized