

Purchase Order

Brigham Young University

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

Supplier: 0000000233
EDMUND SCIENTIFIC CO*DO NOT USE*
101 E GLOUCESTER PIKE
BARRINGTON NJ 08007

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000034126	02/04/1999	2 - 02/04/1999	2
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Nielson, Darren R.		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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Item Total 0.00

7- 1 M33, 413, HUMIDITY GAUGE 1.00 EA 38.95 0.00 **CLOSED**

Schedule Total 0.00

Item Total 0.00

8- 1 M34, 793, ANEMOMETER 1.00 EA 169.95 0.00 **CLOSED**

Schedule Total 0.00

Item Total 0.00

9- 1 M41, 755, BALLOON 1.00 EA 25.95 0.00 **CLOSED**

Schedule Total 0.00

Item Total 0.00

10- 1 M50, 345, PUMP 2.00 EA 8.25 0.00 **CLOSED**

Schedule Total 0.00

SALES ORDER #Z26448 Do Not Mail Confirmation to Vendor

Item Total 0.00

02-04-99, CHANGE ORDER #2, CHANGE TERMS TO 1% 10 DAY NET 30 PER PHONE CALL FROM LINDA BEDOWS. DRN

Total PO Amount 0.00

Unauthorized