

Purchase Order

Brigham Young University

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

Supplier: 0000007138
OSBORNE INDUSTRIES INC*DO NOT USE*
PO BOX 388
OSBORNE KS 67473-0388

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000006084	07/30/1997		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	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? N **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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1- 1	REPAIR AND CLEANING OF IFC AND VC4 ELECTRONIC BOARD		1.00	EA	510.99	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	AIR GATE CONVERSATION KIT FOR PORCODE ELECTRONIC SOW FEEDER #KG-G16100		1.00	EA	724.80	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	ESF SOFTWARE PORCODE VERSION #KG-PCS300		1.00	EA	796.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized