

# Purchase Order

## Brigham Young University

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

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000029740	10/22/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Blue, Second Day	
Buyer	Phone/Email	Currency	
Nielson, Darren R.		USD	

Supplier: 0000007334

RUST INSTRUMENTATION & CONTR\*DO NOT USE  
8070 S 1300 W  
PO BOX 399  
WEST JORDAN UT 84084

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	MODEL 5850 E C4B C2A; HYDROGEN (H2) MASS FLOW CONTROLLER		1.00	EA	1,505.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	MODEL 5850 E XXX?, CARBON MONOXIDE FLOW CONTROLLER		1.00	EA	1,505.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized