

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000003849  
DYNALAB CORP  
ROCHESTER SCIENTIFIC DIVISION  
PO BOX 112  
ROCHESTER NY 14692

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000010196	10/07/1997		2
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
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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**Schedule Total** 0.00

**Item Total** 0.00

7- 1	CAT#6461, PE STOCOCK, 1/2" TUBING (PA046160)	X	4.00	EA	6.48	0.00	<b>CLOSED</b>
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**Schedule Total** 0.00

**Item Total** 0.00

8- 1	CAT#2876, QUICK DISCONNECT, 3/8" X FUBING, 20/PK (PA052350)		1.00	PK	15.51	0.00	<b>CLOSED</b>
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**Schedule Total** 0.00

Do Not Mail Confirmation to Vendor

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized