Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

> Supplier: 0000011220 SANYO SCIENTIFIC LABORATORY EQUIPMENT CO 900 N ARLINGTON HEIGHTS RD STE 310 ITASCA IL 60143-2844

	Dispatch via Print		
Purchase Order	Date Revision	Page	
BYU-0000007659	03/18/1999	1	
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Nielson Darren	R.	USD	

RECEIVING Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

		United States Replenishment Option: Standard			
Tax Exempt? Y Tax Exempt ID: N1002	0				
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 MPR-411F, PHARMACEUTICAL REFRIGERATOR WITH FREEZER		1.00EA	2,511.00	0.00	CLOSED
		Schedule Total	_	0.00	
QUOTATION # QSS7381 SHIP ROADWA PURCHASE ORDER NUMBER ON THE I BACK FOR ANY ADDITIONAL FREIGHT DIRECTIONS ARE NOT FOLLOWED. W. HAS A THREE YEAR WARRANTY.	FREIGHT BILL. THE USE COSTS INCURRED. VEN	OF ANY OTHER METHOD NOOR ACCEPTS LIABILITY) WILL RESULT I FOR DAMAGES	N A CHARGE S IF ABOVE	

Item Total	0.00
Total PO Amount	0.00