

Purchase Order

Brigham Young University

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

Supplier: 0000010306
GETINGE CASTLE INC
1777 E HENRIETTA RD
ROCHESTER NY 14623

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000006868	08/19/1997	1 -	1
Payment Terms	Freight Terms	Ship Via	
NET 30	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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1- 1	MISC. EQUIPMENT SUPPORT PROGRAM FOR 3622 SD STERILIZER IN E230 BNSN,		1.00	EA	1,500.00	0.00	CLOSED
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Schedule Total 0.00

As requested by Terry Elton (801-378-5813) Payable quarterly at a rate of \$375 per quarter.
Effective 6-01-97 through 05-31-98. PERFORMANCE ASSURANCE PLAN CONTRACT #A76350.

Item Total 0.00

Total PO Amount 0.00

Unauthorized