

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000016283  
CENTRAL SCIENTIFIC COMPANY  
3300 CENCO PKWY  
FRANKLIN PARK IL 60131

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000024889	08/21/1998	1 - 08/21/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	See Detail Below	See Detail	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@fscopy.byu.edu	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
1- 1	CAT#71207-44U STUDENT CLOUD CHAMBERS SOURCE (PB210) RADIOACTIVE ISOTOPE 4/PK	X	2.00	PK	102.00	0.00	CLOSED

**Freight Terms:** Not Specified

**Ship Via:** Not Specified

**Schedule Total** 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Do Not Mail Confirmation to Vendor SALES  
ORDER # 8210-112

**Item Total** 0.00

2- 1	INSURANCE AND TRANSPORTATION	X	1.00	EA	14.28	0.00	CLOSED
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**Freight Terms:** FOB Origin, Buyer Bears Frt.

**Ship Via:** UPS Ground

**Schedule Total** 0.00

Add item #2 to cover insurance and transportation for \$14.82 as requested by Accounts Payable.

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized