

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000007489  
BIO QUIP PRODUCTS  
17803 LASALLE AVE  
GARDENA CA 90248

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000034895	02/16/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Federal Express Economy	
Buyer	Phone/Email	Currency	
Wheeler, Pamela J.		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	8794 PATENT LIP VIALS 4 DRAM 144/PKG		13.00	PG	32.50	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	6413 TELE AND MACRO CONVERTER FOR PANTAX K		1.00	EA	118.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

ITEM 1 BACK ORDERED. COMPANY IS SHIPPING 10 OF THE REQUESTED 13 WITH OTHER 3 SHIPPING IN 2 WEEKS FOR ARRIVAL BY3/2/99. SHIP FEDERAL EXPRESS ECONOMY COLLECT- FOB ORIGIN. SHOW ACCOUNT # 165463056 AND PURCHASE ORDER # ON THE AIR BILL. THE USE OF ANY OTHER CARRIER OR SERVICE WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

CO. IS SHIPPING REMAINING 4 GR. 5/4/99 PJW

**Total PO Amount** 0.00

Unauthorized