

Purchase Order

Brigham Young University

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

Supplier: 0000017489
NICHOLSON LABS*
1423 QUEEN CITY AVENUE
CINCINNATI OH 45214

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000027954	12/14/1998	3 - 12/14/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@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	CALIBRATE WATTS TK-DP BACKFLOW TEST MACHINE, SER#40487	X	1.00	EA	95.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	NICAD BATTERY	X	2.00	EA	7.25	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	LITHIUM BATTERY	X	1.00	EA	4.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	THERMAL PAPER (3 PACK)	X	1.00	EA	9.43	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

TO ADD LINES #2-4 12/14/98 TLH

Total PO Amount 0.00

Unauthorized