

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000010622  
MEASUREMENT & CONTROL TECH\*  
1848 W PARK WAY  
WEST VALLEY CITY UT 84119

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000038124	06/03/1999	4 - 11/06/2001	2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@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
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
6- 1	#V45295628-120 - REPLACEMENT FOR LINE ITEM #1		4.00	EA	315.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
7- 1	CREDIT		1.00	EA	-416.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
8- 1	CREDIT (C/M 13901)		1.00	EA	-1,260.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	

C/O ISSUED TO ADD ITEMS 4 & 5 TO REPLACE ITEMS 2 & 3 (PER FRANK STEVENS). TAC. 4/22/99.

C/O ISSUED TO ADD ITEM #6, PER FRANK STEPHENS. TAC. 5/4/99.

C/O ISSUED TO ADD ITEM #7 PER ROB IN ACCOUNTS PAYABLES & C/M 6500549-01. TAC. 3/13/2000

**Total PO Amount**

0.00

Unauthorized