Purchase Order

Brigham Young University BRIGHAM YOUNG UNIVERSITY PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States**

> Supplier: 0000004959 VALCO INSTRUMENTS PO BOX 55603 **HOUSTON TX 77055**

Dispatch via Print

Purchase Order	Da	te	Revision	Page
BYU-0000015784	01/28/1998			2
Payment Terms	Freight Terms			Ship Via
1% 10 DAYS	FOB Origin,	Buyer B	ears Frt.	UPS Blue, Second Day
Buyer Phone/Email			Currency	
Nielson,Darren	R.			USD

RECEIVING Ship To:

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 **Quantity UOM** PO Price Mfg ID Extended Amt Due Date

> **Total PO Amount** 0.00