

Purchase Order

Brigham Young University

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

Supplier: 0000013810
PORTER INSTRUMENT COMPANY INC
245 TOWNSHIP LINE RD
HATFIELD PA 19440-0907

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|--------------------|------------------------------|------------|------|
| BYU-0000016841 | 10/18/1999 | | 3 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | FOB Origin, Buyer Bears Frt. | UPS Ground | |
| Buyer | Phone/Email | Currency | |
| Nielson, Darren R. | | 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

F. FLOW RATE: 0-100 SCCM NITROGEN @70F H. OUTLET PRESSURE 12.4 PSIA

Item Total 0.00

8- 1 MODEL CM4-4 CHANNEL POWER SUPPLY 2.00 EA 1,102.50 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

9- 1 PART #C-734-000 TEN FOOT CABLE ASSEMBLY 7.00 EA 58.50 0.00 CLOSED

Schedule Total 0.00

QUOTATION #9801-14-01

Item Total 0.00

Total PO Amount 0.00

Unauthorized