

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000002565  
THERMO NUTECH/EBERLINE DOSIMETRY SERVICE  
5635 JEFFERSON STREET NE  
PO BOX 3874  
ALBUQUERQUE NM 87190

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000026346	08/25/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Red, Next Day	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@fscpy.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	MISCELLEANEOUS BADGES ITEMIZED ON INVOICE # F28467		1.00	EA	615.60	0.00	CLOSED

**Schedule Total** 0.00

CONFIRMING ORDER -- GOODS/SERVICES RECEIVED SALES ORDER, INVOICE # F28467

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized