

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000003954  
RAININ INSTRUMENT LLC  
27006 NETWORK PL  
CHICAGO IL 60673-1270

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000016636	04/09/1998	1 - 04/09/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Neitzel, Janae P.		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
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1- 1	REPAIR OF GILSON PIPETMAN S/N M15131, VOLUME p1000		1.00	EA	83.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

ADVISE THE BUYER WHO SIGNED THIS ORDER OF REPAIR COST PRIOR TO PROCEEDING PLEASE CHECK WARRANTY

2/24/98 - Rainin called with an estimate of \$83.00 for the repair - approved by the department

CHANGE ORDER #1 - PRICE CHANGE TO INCLUDE PARTS PER INVOICE 4/3/98 JPN

**Total PO Amount** 0.00

Unauthorized