

Purchase Order

Brigham Young University

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

Supplier: 0000017348
CHRONO-LOG*
2 W PARK RD
HAVERTOWN PA 19083

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000029366	10/16/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Blue, Second Day	
Buyer	Phone/Email	Currency	
Jones, Nancy E		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	1 ML CUNETTE FOR AGGREGOMETER CAT#367		1.00	EA	18.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	SILICONIZED STIR BAR FOR AGGREGOMETER CATALOG #370		1.00	EA	14.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	HANDLING CHARGE		1.00	EA	10.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized