

Purchase Order

Brigham Young University

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

Supplier: 0000018537
ARBIN INSTRUMENTS
3206 LONGMIRE DR
COLLEGE STATION TX 77845-0344

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000033527	03/04/1999	1 - 03/04/1999	3
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Roadway Express (Collect)	
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
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QUOTATION #DHG123098-01 NOTE: THE 5% EDUCATIONAL DISCOUNT OF \$1135 WAS TAKEN AGAINST LINE ITEM #1. IN AN EFFORT TO AVOID PAYMENT PROBLEMS, PLEASE BILL ACCORDING TO THE PURCHASE ORDER. WARRANTY: 1 YEAR FROM DATE OF DELIVERY. WARRANTY TO COVER PARTS AND LABOR FOR THE HARDWARE AND THE SOFTWARE. BYU IS RESPONSIBLE TO SHIP DEFECTIVE PARTS BACK TO THE VENDOR IF REPAIRS ARE NEEDED. SHIP ROADWAY FOB ORIGIN - COLLECT LESS THAN TRUCKLOAD (LTL) ONLY. SHOW BYU PURCHASE ORDER NUMBER ON THE FREIGHT BILL. THE USE OF ANY OTHER METHOD WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

Item Total 0.00

03-04-99, CHANGE ORDER #1, CHANGE TERMS TO NET 30 PER INVOICE FROM VENDOR.
DRN

Total PO Amount 0.00

Unauthorized