

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000004959  
VALCO INSTRUMENTS  
PO BOX 55603  
HOUSTON TX 77055

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000030216	10/29/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Federal Express Economy	
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	CAT#ZF1S6-10 METAL FERRULES SS 10/PK	2.00	EA	25.00	0.00	CLOSED
----	---	---	------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

2-	1	CAT#.5FR1 REPLACEMENT FRITS SS	20.00	EA	1.00	0.00	CLOSED
----	---	--------------------------------	-------	----	------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

3-	1	CAT#2FR1 REPLACEMENT FRIT SS	10.00	EA	1.00	0.00	CLOSED
----	---	------------------------------	-------	----	------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

4-	1	CAT#2SR1 REPLACEMENT SCREEN SS	20.00	EA	1.00	0.00	CLOSED
----	---	--------------------------------	-------	----	------	------	--------

**Schedule Total** 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Do Not Mail Confirmation to Vendor

**Item Total** 0.00

**Total PO Amount** 0.00

**Unauthorized**