

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000014514  
HAAKE\*  
53 W CENTURY RD  
PARAMUS NJ 07652

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000021265	08/24/1998	1 - 08/24/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	Not Applicable	Not Applicable	
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	REPAIR OF THE SEIKO TG/DTA 220 ICN#174786		1.00	EA	7,166.00	0.00	CLOSED

**Schedule Total** 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Reference quotation # 174786 Do Not Mail  
Confirmation to Vendor

**Item Total** 0.00

Approve invoice for payment in the amount of \$7,166.00 actual vs. the estimated amount of \$5500.00 per Christyn Newport, Chemistry, X8-1676. Old spares have been returned to the vendor avoiding additional charge.

**Total PO Amount** 0.00

Unauthorized