

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000010398  
BAYER\*  
PO BOX 75113  
CHICAGO IL 60675-5113

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000004859	07/15/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 60	FOB Origin, Buyer Bears Frt.	Allied Van Lines	
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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1- 1	BAYER opERA CHEMISTRY SYSTEM ANALYZER		1.00	EA	65,000.00	0.00	CLOSED
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**Schedule Total** 0.00

Operator Training: System training for two operators. Training to be performed at Bayer facility, (all expenses paid by Bayer) is included. Installation is included, to be performed by authorized Bayer personal. Please contact Cheryl Deming to schedual installation time and date (801-378-6085). Warranty: System is warrantied for one year from date of acceptance, warranty includes all parts, labor, travel, and any othe costs associated with warranty call per Bayer Terms and Conditions section 2B. Warranty work to be performed onsite, at BYU. Payment Terms are net 30 days from acceptance. Acceptance is the point in time when system has been installed and is operating according to manufactures published specification. Title to pass from seller to buyer upon acceptance.

SHIP VIA ALLIED VAN LINES. ARRANGEMENTS FOR SHIPPING MADE BY CONSIGNEE. CALL STEVE HATCH (801) 378-7014 SEVERAL DAYS IN ADVANCE OF PROJECTED SHIP DATE. USE OF ANY OTHER METHOD WILL RESULT IN CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized