

Purchase Order

Brigham Young University

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

Supplier: 0000005265
HACH COMPANY
PO BOX 608
LOVELAND CO 80539-0389

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000026498	08/28/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Blue, Second Day	
Buyer	Phone/Email	Currency	
Nielson, Darren R.		USD	

Ship To: BODY
See body of PO for instruction
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	26880-00, CEL/ 850 BASIC DRINKING WATER LABORATORY		1.00	EA	1,425.00	0.00	CLOSED
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Schedule Total 0.00

CONTAINS: CONDUCTIVITY/ TDS METER, REAGENT SETS, APPARATUS, MANUALS, FIELD CASE.

SHIP TO: FRITZ COMPANIES ATTN. ARDEN KELSEY 3850 NOME STREET UNIT J DENVER, CO 80239 ARDEN KELSEY'S PHONE NUMBER IS 303-576-5572 AND HER FAX IS 303-371-8897. NOTE: THIS ITEM WILL BE SHIPPING FROM FRITZ TO GUANAJUATO MEXICO, PLEASE PACKAGE AND PREPARE FOR THIS TO BE EXPORTED BY FRITZ COMPANY.

Item Total 0.00

Total PO Amount 0.00

Unauthorized