

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000010410  
CUSACO INC  
21 MAIN ST  
ASBURY PARK NJ 07712

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000004959	07/14/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	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	MICRODENSITOMETER, THIS UNIT IS ON A TABLE AND HAS SOME SPARE PARTS WITH IT.		1.00	EA	1,795.00	0.00	CLOSED
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**Schedule Total** 0.00

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