## **Purchase Order**

Brigham Young University BRIGHAM YOUNG UNIVERSITY PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States** 

Supplier: 0000010323 VARIAN ASSOCIATES INC\*

VARIAN CHROMATOGRAPY SYSTEMS

PO BOX 93752 CHICAGO IL 60673

	Dispatch via Print		
Purchase Order	Date R	evision	Page
BYU-0000004036	09/16/1998 2	- 06/25/	1997 7
Payment Terms	Freight Terms		Ship Via
NET 30	FOB Origin, Buyer Bea	rs Frt.	Federal
			Express
			Economy
Buyer	Phone/Email		Currency
Nielson Darren	R.		USD

RECEIVING Ship To:

**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 **Quantity UOM** Mfg ID PO Price Extended Amt Due Date

> **Total PO Amount** 0.00