

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000006151  
PERKIN ELMER\*DO NOT USE\*  
INORGANIC DIVISION  
761 MAIN AVE  
MAIL STATION 10  
NORWALK CT 068590010

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000025601	09/02/1998	1 - 09/02/1998	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
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1- 1	REPAIR & ADJUST 4 PERKIN-ELMER FTIRS		1.00	EA	1,742.50	0.00	CLOSED
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**Schedule Total** 0.00

On site repair.

**Item Total** 0.00

This an on-site repair with an estimate of \$1000. Actual cost is \$1,742.50.

**Total PO Amount** 0.00

Unauthorized