

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000013348  
CUSTOM LABORATORY EQUIPMENT  
205 E MICHIGAN AVE  
ORANGE CITY FL 32763

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000029916	11/24/1998	1 - 11/24/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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	COMBINATION DILUTER-DISPENSER MODEL #SCD1		1.00	EA	656.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	SYRINGE BARREL BRACKET, MODEL #SBB, 1 SIZE-3 ML; 1-6 ML; 3-20 ML; 4-35 ML; 1- 60ML		10.00	EA	8.50	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	PLASTIC SYRINGES WITH ANCHOR MODEL #PS, 2-3 ML; 2- 6 ML; 2- 20 ML; 3- 35 ML; 2- 60 ML		11.00	EA	5.25	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

11-24-98; CHANGE ORDER #1, ITEM #2 CALLS FOR 9 EA OF VARIOUS SIZES OF BARRELL BRACKETS; HOWEVER,  
THE ACTUAL QUANTITY FOR EACH SIZE ADDS UP TO 10 EA. DRN

**Total PO Amount** 0.00

Unauthorized