

Purchase Order

Brigham Young University

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

Supplier: 0000006819
OMEGA ENGINEERING
800 CONNECTICUT AVE
SUITE 5N01
NORWALK CT 06854

Dispatch via Print

Purchase Order BYU-0000035091	Date 10/21/1999	Revision 1 - 02/22/1999	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via Fed Ex Standard Overnight	
Buyer Chapman, Tom	Phone/Email 801/422-7349 tom_chapman@fscopy.byu.edu	Currency 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	DP18-KC-AO3 - PANEL METER	X	7.00	EA	193.37	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	DP18-P2-AO3-GN - PROCESS METER	X	7.00	EA	193.37	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

PLEASE SHIP ASAP.

C/O ISSUED TO CORRECT PRICE, PER SUPPLIERS PHONE CALL. TAC. 2/22/99

Total PO Amount 0.00

Unauthorized