## **Purchase Order**

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

> **Supplier:** 0000005111 LARSON-DAVIS INC 1681 W 820 N PROVO UT 846011341

	Dispatch via Print			
Purchase Order	Date	Revision	Page	
BYU-0000023338	06/25/1998		1	
Payment Terms	Freight Terms		Ship Via	

NET 30 FOB Origin, Buyer Bears Frt. UPS Ground **Buyer** Phone/Email Currency

USD

Hullinger,Lisa G RECEIVING Ship To:

**BRIGHAM YOUNG UNIVERSITY** CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States** 

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

**United States** 

Replenishment Option: Sta			ndard	
Mfg ID	Quantity UOM	PO Price		Due Date
	1.00EA	586.50	0.00	CLOSED
	Schedule Total	_	0.00	
	Item Total	_	0.00	
0	1.00EA	442.00	0.00	CLOSED
	Schedule Total	_	0.00	
	Item Total	-	0.00	
	Total PO Amount	Г	0.00	
	Mfg ID	Mfg ID Quantity UOM  1.00 EA  Schedule Total  Item Total  1.00 EA  Schedule Total  Item Total	Mfg ID Quantity UOM PO Price  1.00 EA 586.50  Schedule Total  Item Total  1.00 EA 442.00  Schedule Total  Item Total  1.00 EA 442.00	1.00 EA   586.50   0.00     Schedule Total