Purchase Order

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

> **Supplier:** 0000015329 SONICS AND MATERIALS 53 CHURCHILL RD **NEWTOWN CT 06470**

	Dispatch via Print				
Purchase Order	Date Revision	Page			
BYU-0000021625	12/11/1998	1			
Payment Terms	Freight Terms	Ship Via			
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground			
Buyer	Phone/Email	Currency			
Bitter Michael	801/422-7004	USD			

michael_bitter@fscpy.byu.edu

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 Exem	npt? Y Tax Exempt ID: N100	20	Replenishment	Option: Standa	ard	
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 TEMPERATURE PROBE PART#830	TEMPERATURE PROBE PART#830	-00060	1.00EA	161.50	0.00	CLOSED
		Schedule Total	_	0.00		
			Item Total	_	0.00	
2- 1 VCX 400 ULTRASONIC PROCESSO MICROPROCESSOR BASED PROGRA TEMP CONTROL REAL TIME		1.00EA	3,277.50	0.00	CLOSED	
			Schedule Total	_	0.00	
DIS	PLAY, TIMER, PULSER, WATTMETE	ER				
COI	NFIRMING ORDER BY PHONE D	O NOT DUPLICATE P	rices reflect a 5% discount.			
			Item Total	_	0.00	
			Total PO Amount		0.00	