

Purchase Order

Brigham Young University

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

Supplier: 0000004847
MAMAC SYSTEMS INC*
7400 FLYING CLOUD DR
MINNEAPOLIS MN 55344-3720

Dispatch via Print

| | | | |
|---|--|-------------------------------|------------------|
| Purchase Order BYU-0000025750 | Date 10/09/1998 | Revision 1 - | Page 1 |
| Payment Terms NET 30 | Freight Terms FOB Origin, Buyer Bears Frt. | Ship Via UPS Ground | |
| 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 |
|----------|--|--------|----------|-----|----------|--------------|---------------|
| 1- 1 | MODIFICATIONS TO PRESSURE TRANSDUCER PR-264-R1-MA ADJUST RANGE 0-10 PSI RMA#S 11089, 11090 | X | 2.00 | EA | 50.00 | 0.00 | CANCEL |

Schedule Total 0.00

Item Total 0.00

ONE TRANSDUCER HAS BEEN SHIPPED UNDER SEPERATE COVER, THE OTHER WILL BE SHIPPED UPON RECEIPT OF THE FIRST ONE. THANK YOU.

Total PO Amount 0.00

Unauthorized