

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000010387  
LANGAN PRODUCTS INC\*  
2660 CALIFORNIA ST  
SAN FRANCISCO CA 94115

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000006252	08/06/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Federal Express Economy	
Buyer	Phone/Email	Currency	
Hullinger, Lisa G.		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	REPAIR AND RETENTION OF HYGROTHERMOGRAPH		1.00	EA	888.00	0.00	CLOSED
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**Schedule Total** 0.00

THAT WAS ORIGINALLY GOING TO BE TRADED IN BUT THE DEPARTMENT NOW WANTS IT REPAIRED AND RETURNED.  
THEREFORE, THIS AMOUNT REPRESENTS THE DISC. RECEIVED ON THE PRIOR PURCHASE AS WELL AS THE AMOUNT  
TO REPAIR THE EXISTING UNIT.

**Item Total** 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- ORDER PLACED WITH: LEE LANGAN

**Total PO Amount** 0.00

Unauthorized