

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000013775  
ANDWIN SCIENTIFIC  
201 PACOLET ST  
TRYON NC 28782

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000019270	03/04/1999	1 - 04/20/1998	1
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	F.O.B. Dest, Seller Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Nielson, Darren R.		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	2003, LABLINE LED MULTI-BLOCK HEATER, 120 VOLT	X	1.00	EA	581.40	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	2069, 20 X 1.5 ML BLOCK INSERTS	X	4.00	EA	46.90	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	2065, TITER PLATE BLOCK	X	1.00	EA	80.90	0.00	CLOSED
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**Schedule Total** 0.00

Do Not Mail Confirmation to Vendor

**Item Total** 0.00

04-17-98, change of terms to take advantage of the discount. DRN

**Total PO Amount** 0.00

Unauthorized