

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000017881  
BOMEM HARTMANN & BRAUN\*  
450 AVE  
ST JEAN BAPTISTE  
QUEBEC QC G2E 5S5  
Canada

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000031562	12/18/1998	1 - 12/18/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Emery Worldwide Deferred	
Buyer	Phone/Email	Currency	
Whitney, Kristina 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	REPAIR WHOLE SET OF BOMEM MB-155	X	1.00	EA	1,460.00	0.00	CLOSED
	FTIR S/N SZM49070						

**Schedule Total** 0.00

**Item Total** 0.00

RMA# 12946 ADVISE THE BUYER WHO SIGNED THIS ORDER OF REPAIR COST PRIOR TO PROCEEDING COLLECT FOB ORIGIN. SHOW ACCOUNT # 000297978. THE USE OF ANY OTHER CARRIER OR SERVICE WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

CHANGE ORDER #1 PRICE ADDED TO ORDER TO REFLECT THE REPAIR ESTIMATE GIVEN BY THE VENDOR. \$560 + \$900. O.K. PER KIM OF CHEM ENG. KIM WILL CALL THE VENDOR TO GIVE THE APPROVAL. 12/17/98 KRW UNIT WAS SHIPPED LAST WEEK BY BURLINGTON AIR EXPRESS. AIR BILL IS 849 753 822. 1/11/99 KRW

**Total PO Amount** 0.00

Unauthorized