

Purchase Order

Brigham Young University

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

Supplier: 0000009782
CORION CORP*
8 EAST FORGE PARKWAY
FRANKLIN MA 02038

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000034839	02/16/1999		2
Payment Terms	Freight Terms	Ship Via	
NET 30	See Detail Below	UPS Blue, Second Day	
Buyer	Phone/Email	Currency	
Buhler,Douglas W	801/422-7007 doug_buhler@fscopy.byu.edu	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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Freight Terms: FOB Origin, Buyer Bears Frt.

Schedule Total 0.00

Item Total 0.00

FILTER SETS: TO BE SHIPPED AND ACCEPTED IN PARTIAL SHIPMENTS. SETS TO BE COMPLETED IN 8-10 WEEKS
AFTER SHIPMENT OF PARTIAL SETS (INDIVIDUAL FILTERS).

Total PO Amount 0.00

Unauthorized