

Purchase Order

Brigham Young University

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

Supplier: 0000018578
PTI*
6700 S W TOPEKA BLVD
FORBES FIELD #140
TOPEKA KS 66619

Dispatch via Print

| | | | |
|---|---|-----------------------------------|------------------|
| Purchase Order BYU-0000033449 | Date 03/10/1999 | Revision 2 - 03/10/1999 | 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@fscpy.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 | P.T.I. OMNISTIM 3000 W/OMNISOUND 500 | | 1.00 | EA | 3,525.76 | 0.00 | CLOSED |
|------|---|--|------|----|----------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|---|--|------|----|------|------|--------|
| 2- 1 | WHITEHALL STATIONARY THERMALATOR W/ (6) STANDARD PACKS, CONCEALED HEATING ELEMENT & | | 1.00 | EA | 1.00 | 0.00 | CANCEL |
|------|---|--|------|----|------|------|--------|

Schedule Total 0.00

DIGITAL THERMOMETER IN FAHRENHEIT CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

Item Total 0.00

c

C/O ISSUED TO CORRECT PRICE PER INVOICE DATED 2/28/99. TAC. 3/10/99.

Total PO Amount 0.00

Unauthorized