

Purchase Order

Brigham Young University

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

Supplier: 0000006151
PERKIN ELMER*DO NOT USE*
DO NOT USE-USE VNDR #2520 INSTEAD
DEPT. 5-9364
LOS ANGELES CA 90088

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000027337	10/06/1998	1 - 10/06/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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	SERVICE CALL		1.00	EA	1,077.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

REF# 464286 ROD BENNETT 1-800-762-8288 GAVE PO# TO KENNY AT PERKIN ELMER. ROD TO CALL DEPARTMENT. DEPARTMENT TO SCHEDULE SERVICE CALL WITH VENDOR. CALL KRIS MORTENSON WITH THE FINAL COST. 378-3919

CHANGE ORDER #1 PRICE ADJUSTED TO REFLECT THE ACTUAL COST OF THE REPAIR PER VENDOR INVOICE. O.K. TO PAY PER KRIS MORTENSON OF DEPARTMENT. 10/5/98 KRW

Total PO Amount 0.00

Unauthorized