Purchase Order

Brigham Young University BRIGHAM YOUNG UNIVERSITY PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States**

Supplier: 0000011330 UNIVERSITY OF CALIFORNIA*DO NOT USE* CLGE OF CHEMISTRY MACHINE SHOP RM B4 LATIMER HALL UNIVERSITY OF CALIFORNIA

BERKELEY CA 94720

	Dispatch via Print						
Purchase Order	Date		Revision		Page		
BYU-0000008333	12/	17/1997				1	
Payment Terms	Freight Terms				Ship	Via	
NET 30	F.O.B. Dest,	Seller	Bears	Frt.	UPS	Ground	
Buyer	Pho	ne/Email			Curr	ency	
Nielson, Darren	R.				USD		

RECEIVING Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

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 CONSTRUCT NEW SAMPLE CALORIMETER	1	1.00EA	3,000.00	0.00	CLOSED			
		Schedule Total	-	0.00				
		Item Total	-	0.00				
		Total PO Amount		0.00				