

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000016863  
NOVA ANALYTICAL SYSTEMS\*  
1925 PINE AVE  
NIAGRA FALLS NY 14301

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000027249	09/11/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Federal Express Economy	
Buyer	Phone/Email	Currency	
Bitter,Michael	801/422-7004 michael_bitter@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
1- 1	MODEL 376 SWP, PORTABLE FLUE GAS ANALYZER		1.00	EA	5,449.50	0.00	CLOSED

**Schedule Total** 0.00

02 0-25% CO low 0-2000 ppm CO high 3M/F cell 0-40,000 ppm NO  
0-2000 ppm CO2 0-20% (std.) NO OUTPUTS CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---  
SHIP FEDERAL EXPRESS ECONOMY COLLECT- FOB ORIGIN. SHOW ACCOUNT # 165463056 AND PURCHASE ORDER #  
ON THE AIR BILL. 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.

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized