

Purchase Order

Brigham Young University

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

Supplier: 0000003934
JUDSON TECHNOLOGIES LLC
221 COMMERCE DR
MONTGOMERYVILLE PA 18936

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000015039	01/13/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Nielson, Darren 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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	INAS DETECTOR, 4M DIA ACTIVE AREA, LN COOLED, 30 DEGREES FOV CATALOG NO J110D-M204-R04M-30		1.00	EA	2,200.00	0.00	CLOSED
------	--	--	------	----	----------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	GE DETECTOR, 5MM DIA ACTIVE AREA, LN COOLED CATALOG NO J16D-M204-R05M-60		1.00	EA	1,600.00	0.00	CLOSED
------	--	--	------	----	----------	------	--------

Schedule Total 0.00

Item Total 0.00

3- 1	VALVE OPERATOR FOR METAL DEWARS PART NO. 490006		1.00	EA	350.00	0.00	CLOSED
------	--	--	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized