

Purchase Order

Brigham Young University

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

Supplier: 0000013588
INDUCTION TECHNOLOGY CORPORATION*
9924 RANCHO RD
ADELANTO CA 92301

Dispatch via Print

Purchase Order BYU-0000016643	Date 02/11/1998	Revision	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	NEW 50# TABLE FURNACE SQUARE-BOX CONSTRUCTION COMPLETE WITH COIL AND MODIFIED TO HAVE AN	X	1.00	EA	2,835.00	0.00	CLOSED

Schedule Total 0.00

OPEN BOTTOM. ENGINEERED TO OPERATE ON BYU'S EXISTING POWER SUPPLY. CONTACT PERRY CARTER FOR POWER SUPPLY DETAILS.

Item Total 0.00

2- 1	SHIPPING AND HANDLING	X	1.00	EA	50.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

PER 1/14/98 QUOTE BY CECILIA MURPHY. PLEASE CALL TOM CHAPMAN AT 801-378-7349 WITH ANY QUESTIONS / PROBLEMS.

Total PO Amount 0.00

Unauthorized