

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000476  
Revvity Signals Software, Inc.  
710 BRIDGEPORT AVE  
SHELTON CT 06484

## Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000000340	12/17/2001	1 -	1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
Bitter, Michael	801/422-7004 michael_bitter@fscpy.byu.edu	USD	

**Ship To:** BODY  
(inactive)  
See body of PO for instruction  
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	RADIOACTIVE NUCLEOLIDS		1.00	EA	1.00	0.00	<b>CANCEL</b>
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**Schedule Total** 0.00

**Item Total** 0.00

THIS IS A BLANKET ORDER FOR RADIO NUCLEOLIDS EFFECTIVE FROM 10/01/00 TO 12/11/2002 AS REQUESTED BY PERSONNEL OF THE BYU AGRONOMY & HORTICULTURE DEPARTMENT.

THIS BLANKET ORDER REPLACES PURCHASE ORDER # 340. PLEASE SUBMIT FUTURE INVOICES AGAINST BLANKET ORDER # BP340

SHIP GOODS TO  
BRIGHAM YOUNG UNIVERSITY  
ATTN: MIKEL STEVENS# BP340  
AGRONOMY & HORTICULTURE DEPARTMENT  
275 WIDB  
PROVO, UT 84602

**Total PO Amount** 0.00

Unauthorized