Purchase Order

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

> Supplier: 0000005275 UPCHURCH SCIENTIFIC INC PO BOX 1529 OAK HARBOR WA 98277

Dispatch via Print

Purchase Order	Dat	te	Revision	Page
BYU-0000026223	08/24/1998		1	
Payment Terms	Freight Terms			Ship Via
NET 30	FOB Origin,	Buyer	Bears Frt.	UPS Ground
Buyer	Phone/Email		Currency	
Bitter,Michael	803	1/422-7	004	USD
	michael_bitter@fscpy.byu.edu			y.byu.edu

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 ID: N10020 Replenishment Option: Standard Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

> **Total PO Amount** 0.00