

Purchase Order

Brigham Young University

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

Supplier: 0000009904
UNIVERSITY RESEARCH GLASSWARE
116 S MERRITT MILL RD
CHAPEL HILL NC 27516

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000024488	07/29/1998	2 - 07/29/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Blue, Second Day	
Buyer	Phone/Email	Currency	
Whitney, Kristina 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	REPAIR ANNULAR DENUDER		1.00	EA	152.90	0.00	CLOSED
------	------------------------	--	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- ADVISE THE BUYER WHO SIGNED THIS ORDER OF REPAIR COST PRIOR TO PROCEEDING SHIP UPS BLUE, 2ND DAY CALL KRISTINA WHITNEY AT 801-378-7501 WITH ANY QUESTIONS.

CHANGED VENDOR FROM 16216 TO 9904. THIS WAS A DUPLICATE VENDOR NUMBER. 7/27/98 KRW

Total PO Amount 0.00

Unauthorized