

Purchase Order

Brigham Young University

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

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000025079	07/28/1999	1 - 08/25/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Nielson, Darren R.		USD	

Supplier: 0000007334

RUST INSTRUMENTATION & CONTR*DO NOT USE
8070 S 1300 W
PO BOX 399
WEST JORDAN UT 84084

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	RECALIBRATION OF HE GAS MASS FLOW X CONTROLLER TO 200 SCCM		1.00	EA	714.00	0.00	CLOSED
------	---------------------------------------------------------------	--	------	----	--------	------	--------

Schedule Total 0.00

PRESSURE: 50 PSI OPERATING TEMP: 70 DEG. F FLOW RATE: 200 SCCM NOTE: PRICE IS AN ESTIMATE,
PLEASE CALL DARREN NIELSON WHIT ACTUAL RECALIBRATION COST (801-378-7005). ATTN. JACK NEWMAN

Item Total 0.00

08-25-98,,THIS IS THE TOTAL TO REPAIR AND RECALLIBRATE THE FLOW METER. CALVIN BARTHOLOMEW APPROVED
THE AMOUNT AND SAID GO AHEAD WITH THE REPAIR. DRN

Total PO Amount 0.00

Unauthorized