## **Purchase Order**

Buyer

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

**Supplier:** 0000013348 CUSTOM LABORATORY EQUIPMENT

205 E MICHIGAN AVE **ORANGE CITY FL 32763** 

Purchase Order	Da	te	Revision	Page
BYU-0000015044	10	/14/19	99	1
Payment Terms	Freight Terms			Ship Via
NET 30	FOB Origin,	Buyer	Bears Frt.	UPS Ground

Phone/Email

**Dispatch via Print** 

Currency

USD

0.00

Nielson, Darren R

RECEIVING Ship To:

**BRIGHAM YOUNG UNIVERSITY** CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830

**United States** 

Attention: Not Specified

**Total PO Amount** 

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

**United States** 

Tax Exem	pt? Y	Tax Exempt ID:	N10020		Replenishment C	Option: Standard		
Line-Sch	Item/Descr	iption		Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
	DYNACRUSI DC-2	H SOIL CRUSHER	MODEL NO		1.00EA	1,262.00	0.00	CLOSED
					Schedule Total		0.00	
					Item Total		0.00	