

Purchase Order

Brigham Young University

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

Supplier: 0000010251
APPLIED SCIENCE LABORATORIES
175 MIDDLESEX TPKE
BEDFORD MA 01730-1428

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000003500	09/05/1997	2 - 11/02/2000	4
Payment Terms	Freight Terms	Ship Via	
3% 10 DAYS	FOB Origin, Buyer Bears Frt.	DHL	
Buyer	Phone/Email	Airways	
Nielson, Darren R.		Currency	
		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
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WARRANTY: ONE YEARS FROM DATE OF INSTALLATION. WARRANTY WORK WILL BE PERFORMED AT ASL FACILITY.
RETURN SHIPPING, FROM ASL TO BYU, WILL BE PAID BY ASL ON ALL WARRANTY WORK PERFORMED. BYU WILL
PAY SHIPPING TO SEND ITEMS TO ASL FOR REPAIR UNDER WARRANTY.

Item Total 0.00

14- 1	RETURN LINE 1-MODEL 504 CONTROL UNIT;SYSTEM CONTROLLER	1.00 EA	0.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CHANGE ORDER#2, LINE ADDED FOR RETURN & REPAIR OF LINE 1. 11/2/00 RSB

Total PO Amount 0.00

Unauthorized