

Purchase Order

Brigham Young University

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

Supplier: 0000003954
RAININ INSTRUMENT LLC
27006 NETWORK PL
CHICAGO IL 60673-1270

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000004963	08/01/1997	1 - 08/01/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	UPS Blue, Second Day	
Buyer	Phone/Email	Currency	
Hullinger, Lisa G.		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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1- 1	RETURN PIPETTE TO BE REPAIRED P 20X EXPRESS REPAIR SN#K23533N PIPETTE		1.00	EA	40.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	SEALS	X	1.00	EA	7.00	0.00	CLOSED
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Schedule Total 0.00

ADD PER INVOICE 8/1/97 LGH

Item Total 0.00

3- 1	FREIGHT	X	1.00	EA	8.30	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

X ADD PER INVOICE REPAIR 8/1/97 LGH

Total PO Amount 0.00

Unauthorized