Purchase Order

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

> Supplier: 0000010125 HIGHBRIDGE CO* 1000 WESTGATE DR ST. PAUL MN 55114

Dispatch via Print

| Purchase Order | Da | te | Revision | Page |
|----------------|---------------|----------|------------|------------|
| BYU-0000015438 | 01 | /22/199 | 8 | 1 |
| Payment Terms | Freight Terms | | | Ship Via |
| NET 30 | FOB Origin, | Buyer | Bears Frt. | UPS Ground |
| _ | | one/Ema | | |
| Buyer | Ph | Currency | | |
| Nielson Darren | R | | | IISD |

RECEIVING Ship To:

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

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

| Tax Exempt? Y T | ax Exempt ID: N10020 | | Replenishment C | ption: Stand | dard | |
|-----------------------|----------------------------------|-----------------------|-----------------|--------------|--------------|----------|
| Line-Sch Item/Descrip | tion | Mfg ID | Quantity UOM | PO Price | Extended Amt | Due Date |
| 1- 1 GALILEO TH | ERMOMETER, CAT# 50565 | | 1.00EA | 119.00 | 0.00 | CLOSED |
| | | | Schedule Total | - | 0.00 | |
| | | | Item Total | - | 0.00 | |
| 2- 1 MILLENNIUM | CALENDAR, CAT# 58485 | | 1.00EA | 24.95 | 0.00 | CLOSED |
| | | | Schedule Total | - | 0.00 | |
| Galileo Thermome | ter is out of stock. Do Not Mail | Confirmation to Vendo | or | | | |
| | | | | | | |
| | | | Item Total | - | 0.00 | |
| | | | Total PO Amount | [| 0.00 | |