Purchase Order

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

> Supplier: 0000003351 AVL NORTH AMERICA INC* 47519 HALYARD DRIVE PLYMOUTH MI 48170-2436

Dispatch via Print

Purchase Order	Da	ite	Revision	Page
BYU-0000029289	10	/14/199	98	1
Payment Terms	Freight Terms			Ship Via
NET 30	FOB Origin,	Buyer	Bears Frt.	UPS Ground
Buyer Nielson Darren		one/Ema	ail	Currency

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 Tax Exempt ID: N10			t Option: Standa		
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 GG-GG0428, QH32C QUARTZ TRANSDUCER (WITH CAL. SHE FITTED CABLE, ETC.)		1.00EA	1,969.00	0.00	CLOSED
Do Not Mail Confirmation to Vendor		Schedule Total	_	0.00	
		Item Total	_	0.00	
		Total PO Amount		0.00	