

Purchase Order

Brigham Young University

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

Supplier: 0000019366
M BRAUN INC
65 PARKER ST
UNIT #5
NEWBURYPORT MA 01950

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000038252	06/22/1999	1 - 04/23/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Allied Van Lines	
Buyer	Phone/Email	Currency	
Nielson, Darren R.		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	GB-34, UNILAB GLOVEBOX, SEE QUOTE #99-358-MC		1.00	EA	12,900.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	SHIPPING, ALLIED COLLECT		1.00	EA	0.00	0.00	CLOSED
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Schedule Total 0.00

QUOTATION #99-358-MC

SHIP VIA ALLIED VAN LINES. ARRANGEMENTS FOR SHIPPING MADE BY CONSIGNEE. CALL STEVE HATCH (801) 378-7014 SEVERAL DAYS IN ADVANCE OF PROJECTED SHIP DATE. USE OF ANY OTHER METHOD WILL RESULT IN CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

WARRANTY: ONE YEAR FROM THE DATE OF RECEIPT OF THE MERCHANDISE AT BYU

Item Total 0.00

04-23-99, CHANGE ORDER #1, CHANGE AMOUNT OF SHIPPING TO ZERO AFTER ESTIMATE.
DRN

Total PO Amount 0.00

Unauthorized