

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000005275  
UPCHURCH SCIENTIFIC INC  
PO BOX 1529  
OAK HARBOR WA 98277

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000030782	11/10/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Federal Express Economy	
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	CAT#1560, 0.0025" ID 1/16" OD PEEK TUBING		1.00	EA	20.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	CAT#1535, 0.005" ID 1/16" OD PEEK TUBING		1.00	EA	20.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	CAT#U152, 5CM 0.005" ID 1/16" OD SS		2.00	EA	3.25	0.00	CLOSED
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**Schedule Total** 0.00

Do Not Mail Confirmation to Vendor

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized