

Purchase Order

Brigham Young University

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

Supplier: 0000004959
VALCO INSTRUMENTS
PO BOX 55603
HOUSTON TX 77055

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000012414	01/22/1998	2 - 01/22/1998	3
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Jones, Nancy E		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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Item Total 0.00

12- 1	10/P CFL-B2 1/8" 2D BUSHINGS	X	1.00	EA	5.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

13- 1	10/P CFL-F2 1/8" 2D FERRULES	X	1.00	EA	5.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

14- 1	10/P 2F.5TF-10 1/32" FERRULES	X	1.00	EA	30.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CHANGE ORDER TO CHANGE PRICE ON ITEM #11

cancel item #3

Total PO Amount 0.00

Unauthorized