

Purchase Order

Brigham Young University

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

Supplier: 0000003861
MCMASTER-CARR SUPPLY CO
GEN.DEL.
9630 NORWALK BLVD
SANTA FE SPRINGS CA 90670

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000003734	08/01/1997		1
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	FOB Origin, Buyer Bears Frt.	UPS Ground	
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# 4106K15; VACUUM GAUGE 2 1/2" DIAL, 0-100" H20		8.00	EA	31.26	0.00	CLOSED
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Schedule Total 0.00

FOR EPRI-1 AND EPRI-2 ISN (4 GAUGES FOR EACH)

Item Total 0.00

THIS PURCHASE ORDER TO REPLACE PURCHASE ORDER Y3307.

Total PO Amount 0.00

Unauthorized