

Purchase Order

Brigham Young University

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

Supplier: 0000019084
J L SHEPHERD AND ASSOCIATES
1010 ARROYO AVE
SAN FERNANDO CA 91340-1822

Dispatch via Print

| | | | |
|-----------------------|------------------------------|---------------------------------|-------------|
| Purchase Order | Date | Revision | Page |
| BYU-0000036551 | 07/09/1999 | 1 - 06/19/2000 | 2 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | FOB Origin, Buyer Bears Frt. | Roadway Express (Collect) | |
| 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

WARRANTY: THREE MONTHS PARTS AND SERVICE. WARRANTY ALSO INCLUDES ANY TRAVEL NEEDED TO SERVICE THE INSTRUMENT. PARTS HAVE AN ADDITION NINE MONTH WARRANTY (FULL YEAR TOTAL).

Item Total 0.00

Total PO Amount 0.00

Unauthorized