

Purchase Order

Brigham Young University

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

Supplier: 0000007329
RUPPRECHT & PATASHNICK CO
25 CORPORATE CIR
ALBANY NY 12203

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000040025	06/03/1999		1
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
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1- 1	CAT#99-005931-0120, TEOM SERIES 1400A PM-2.5 MONITOR (PM-/U/SCC INLET COMBINATION)		2.00	EA	17,440.00	0.00	CLOSED
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Schedule Total 0.00

MODIFIED FOR RAMS FLOW

*WARRANTY: 2 YEAR PARTS AND LABOR

*BORED OUT CRITICAL ORIFICES

QUOTATION #99041501DC

SHIP ROADWAY FOB ORIGIN - COLLECT LESS THAN TRUCKLOAD (LTL) ONLY. SHOW BYU PURCHASE ORDER NUMBER ON THE FREIGHT BILL. THE USE OF ANY OTHER METHOD WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

* PLEASE SHIP ON PALLET WITH SHRINK-WRAP *

Item Total 0.00

Total PO Amount 0.00

Unauthorized