

Purchase Order

Brigham Young University

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

Supplier: 0000000476
Revvity Signals Software, Inc.
710 BRIDGEPORT AVE
SHELTON CT 06484

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000001421	06/14/2002		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@fscpy.byu.edu	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	ISOTOPE DELIVERIES TO DAN SIMMONS		1.00	EA	0.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

THIS IS A BLANKET ORDER FOR ISOTOPE PRODUCTS EFFECTIVE FROM 01 NOVEMBER 2000 TO 31 OCTOBER 2001 AS REQUESTED BY Dan Simmons OF THE Chemistry Department, 801-378-4441.

THIS BLANKET ORDER WAS UPDATED AND EXTENDED FOR ONE YEAR.

THIS BLANKET ORDER REPLACES BLANKET ORDER Y-BP1421. PLEASE SUBMIT FUTURE INVOICES USING BLANKET ORDER 1421. 5/24/02 LM

Total PO Amount 0.00

Unauthorized