

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000013786  
SENSOTEC INC  
2080 ARLINGATE LN  
COLUMBUS OH 43228

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000033535	02/10/1999	2 - 01/26/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Red, Next Day	
Buyer	Phone/Email	Currency	
Whitney, Kristina 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	REPAIR OF PRESSURE TRANSDUCERS, P-100 MV RANGE 1000 PSIG OUTPUT 0-5V,	1.00	EA	480.00	0.00	CLOSED
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**Schedule Total** 0.00

INPUT/POWER SUPPLY 9-32 VDC RMA# 990111MM1626 FOR FIRST FOUR UNITS SENT IN. OF THE FOUR, ONLY ONE WAS REPAIRABLE. SENT TO VENDOR BY DEPARTMENT 1/11/99.

**Item Total** 0.00

2-	1	REPAIR OF PRESSURE TRANSDUCERS, P-100 MV RANGE 1000 PSIG OUTPUT 0-5V	2.00	EA	480.00	0.00	CLOSED
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**Schedule Total** 0.00

INPUT/POWER SUPPLY 9-32 VDC RMA#990126MM1640. THREE UNITS SENT IN. ONLY TWO OF THE THREE ARE REPAIRABLE. THE ADDITIONAL TWO UNITS THAT NEED TO BE REPAIRED HAVE BEEN ADDED TO THIS PURCHASE ORDER. TWO WERE SENT THROUGH RECEIVING, THE THIRD WAS SENT BY DPTM.

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized