

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000001305  
BOC EDWARDS  
301 BALLARDVALE ST  
WILMINGTON MA 01887-1075

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000006174	02/23/1998	1 - 02/23/1998	2
Payment Terms	Freight Terms	Ship Via	
NET 30	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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**Schedule Total** 0.00

**Item Total** 0.00

7- 1	C10517395, NW50 STAINLESS STEEL CENTERING RING AND VITON O RING (1/PKG)	X	1.00	EA	10.41	0.00	<b>CLOSED</b>
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**Schedule Total** 0.00

**Item Total** 0.00

8- 1	R64000008, E2M1 DIRECT DRIVE VACUUM PUMP WITH PUMPING SPEED OF 1.3CFM	X	1.00	EA	984.00	0.00	<b>CANCEL</b>
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**Schedule Total** 0.00

QUOTATION #HQ50443, PER PAM LLOYD SHIP UPS GROUND IF UPS CHARGES ARE UNDER \$44.00 FOR TOTAL SHIPMENT. IF OVER \$44.00 SHIP FOB ORIGIN-COLLECT LESS THAN TRUCKLOAD (LTL) ONLY VIA ROADWAY EXPRESS. 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.

**Item Total** 0.00

9- 1	R14000601, RB3 VACUUM PUMP	X	1.00	EA	1,084.00	0.00	<b>CLOSED</b>
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**Schedule Total** 0.00

**Item Total** 0.00

DEPARTMENT RETURNED #8 IN EXCHANGE FOR A NEWER MODEL (ITEM #9). 2/23/98 JPN

**Total PO Amount** 0.00

Unauthorized