

Purchase Order

Brigham Young University

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

Supplier: 0000014291
PANAMETRICS INC
ATTN: BROCK EASLEY
4980 W AMELIA EARHART DR
SALT LAKE CITY UT 84116

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000018625	05/06/1998	1 - 05/06/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@fscopy.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
1- 1	PANAMETRICS ENERGY METER MODEL DF868-2-11-14120 2 CHANNEL TRANSIT-TIME FLOW (BYU WO R8116)		1.00	EA	3,500.00	0.00	CLOSED

Schedule Total 0.00

METER, 120 VAC, NEMA 4X EPOXY COATED ALUMINUM ENCLOSURE W/WINDOW, INTERNAL KEYPAD, DIGITAL
DISPLAY WITH GRAPHIC CAPABILITY, (4) ASSIGNABLE PULSE OUTPUTS, (6) ASSIGNABLE ALARM CONTACTS, (4)
4-20 MA TEMP INPUTS, (2) 4-20 MA ASSIGNABLE OUTPUTS, INTERNAL 24 VDC POWER SUPPLY

Item Total 0.00

2- 1	PANAMETRICS TRANSIT-TIME WETTEN TRANSDUCERS MODEL #WT-1/1P-FF-00-HL-B-00-0 (BYU W.O. R8116		3.00	EA	1,135.25	0.00	CLOSED
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Schedule Total 0.00

(TEMP RANGE: -328 TO 500 F)

Item Total 0.00

PLEASE SHIP ASAP.

C/O 1 ISSUED TO CORRECT VENDOR TO #14291, PER LAURA. TAC. 5/5/98.

Total PO Amount 0.00

Unauthorized