

Purchase Order

Brigham Young University

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

Supplier: 0000003582
LAB PRODUCTS
PO BOX 639
SEAFORD DE 19973

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000029218	10/22/1998		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
1- 1	H-5020M, MODIFIED BIOCLEAR RCS AS PER SPECIFICATIONS PROVIDED BY DAVID KOOYMAN		1.00	EA	23,000.00	0.00	CLOSED

Schedule Total 0.00

QUOTATION #LP1069 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. WARRANTY: 90 DAYS FROM DATE OF DELIVERY. WARRANTY TO COVER PARTS, LABOR, TRAVEL, AND ANY OTHER EXPENSES IN RELATION TO WARRANTY REPAIRS. FOR QUESTIONS ON SPECIFICATIONS, PLEASE CONTACT DAVID KOOYMAN AND 801-378-6399.

Item Total 0.00

THIS UNIT WAS DAMAGED IN SHIPPING. A CLAIM HAS BEEN FILED WITH ROADWAY. THE UNIT HAS BEEN SHIPPED BACK TO THE VENDOR TO HAVE IT REPAIRED USING PURCHASE ORDER #Y38502. THE ROADWAY INFORMATION IS ATTACHED TO THAT PO. 4/28/99 KRW

Total PO Amount 0.00

Unauthorized