

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000007051  
CAMERON INSTRUMENT CO\*  
135 AVE J  
PO BOX 809  
PORT ARANSAS TX 78373

Dispatch via Print

| Purchase Order     | Date                         | Revision       | Page |
|--------------------|------------------------------|----------------|------|
| BYU-0000012257     | 11/12/1997                   | 1 - 11/12/1997 | 1    |
| Payment Terms      | Freight Terms                | Ship Via       |      |
| 1% 15 DAYS         | 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

|      |                              |  |      |    |       |      |        |
|------|------------------------------|--|------|----|-------|------|--------|
| 1- 1 | E101-050, OXYGEN ELECTROLYTE |  | 4.00 | EA | 14.00 | 0.00 | CLOSED |
|------|------------------------------|--|------|----|-------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

|      |                        |  |      |    |        |      |        |
|------|------------------------|--|------|----|--------|------|--------|
| 2- 1 | E101, OXYGEN ELECTRODE |  | 1.00 | EA | 335.00 | 0.00 | CLOSED |
|------|------------------------|--|------|----|--------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

|      |                            |  |      |    |       |      |        |
|------|----------------------------|--|------|----|-------|------|--------|
| 3- 1 | E101-020, OXYGEN MEMBRANES |  | 1.00 | PK | 20.00 | 0.00 | CLOSED |
|------|----------------------------|--|------|----|-------|------|--------|

**Schedule Total** 0.00

Do Not Mail Confirmation to Vendor

**Item Total** 0.00

11-12-97, change of terms per invoice.

**Total PO Amount** 0.00

Unauthorized