

Purchase Order

Brigham Young University

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

Supplier: 0000010028
UNIVERSITY OF COLORADO*DO NOT USE*
% BRENDA BURKE
INSTAAR CAMPUS BOX 450
BOULDER CO 80309-0450

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000002095	01/13/1998	2 - 01/13/1998	1
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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	AMS DATING PROCEDURES- \$850 EACH		4.00	EA	820.00	0.00	CLOSED
------	-----------------------------------	--	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

This vendor had a price decrease and we are able to save \$120 if we take advantage of the change in price. DRN 06/19/97.

CHANGE OF SOURCE PER NAN ELLEN AH YOU SEE MEMO ATTACHED TO Y3943. 06/20/97 DRN

01-12-98, CHANGE OF SOURCE. DRN

Total PO Amount 0.00

Unauthorized