

Purchase Order

Brigham Young University

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

Supplier: 0000008668
PFEIFFER VACUUM
568 GIBRALTAR DRIVE
MILPITAS CA 95035

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000019740	04/16/1998	1 - 04/16/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Jones, Nancy E		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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1- 1	CAT#BN846239T IKR 50 DN 40 ISO-KF VITON SET OF SEALS		1.00	SE	81.70	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	BN845995T IKR 50 SET OF IGNITION AIDS		1.00	SE	50.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	CAT#BG510600 IKR 50 TOOL FOR IGNITION AID		1.00	EA	30.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CHANGE OF VENDOR

Total PO Amount 0.00

Unauthorized