

Purchase Order

Brigham Young University

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

Supplier: 0000003686
DWYER INSTRUMENTS INC*
PO BOX 373
MICHIGAN CITY IN 46360

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|-----------------|---|---|------|
| BYU-0000006480 | 08/22/1997 | 1 - 08/22/1997 | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | FOB Origin, Buyer Bears Frt. | Fed Express Priority Overnight | |
| Buyer | Phone/Email | Currency | |
| Bitter, Michael | 801/422-7004 michael_bitter@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 | MAGNETIC GAUGE 0-50" H20 CAT#2050 | | 4.00 | EA | 50.00 | 0.00 | CLOSED |
|------|-----------------------------------|--|------|----|-------|------|--------|

Schedule Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Do Not Mail Confirmation to Vendor SALES
ORDER # S681732

Item Total 0.00

Accept and add to the order an overage of 1 each for a total of 4 each magnetic guages.

Total PO Amount 0.00

Unauthorized