

Purchase Order

Brigham Young University

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

Supplier: 0000004959
VALCO INSTRUMENTS
PO BOX 55603
HOUSTON TX 77055

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000023145	06/19/1998		1
Payment Terms	Freight Terms	Ship Via	
1% 10 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	TEES CONNECT THREE LINES 1/16"X0.25MM, ZT1C	2.00 EA	28.00	0.00	CLOSED
------	--	---------	-------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	10CM 1/16" OD TYPE 316 STAINLESS STEEL TUBING (2PIECES), TIOC10D	1.00 EA	5.00	0.00	CLOSED
------	---	---------	------	------	--------

Schedule Total 0.00

Item Total 0.00

3- 1	METAL FERRULES (TYPE 303) ZF1-10	3.00 EA	17.00	0.00	CLOSED
------	----------------------------------	---------	-------	------	--------

Schedule Total 0.00

Item Total 0.00

4- 1	REPLACEMENT SCREEN 2SR1	30.00 EA	1.00	0.00	CLOSED
------	-------------------------	----------	------	------	--------

Schedule Total 0.00

Do Not Mail Confirmation to Vendor

Item Total 0.00

Total PO Amount 0.00

Unauthorized