

Purchase Order

Brigham Young University

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

Supplier: 0000010374
SIECOR*
800 17TH STREET NW
HICKORY NC 28601

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000004685	07/22/1997	1 - 07/22/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Buyer Bears Frt.	Fed Ex Standard Overnight	
Buyer	Phone/Email	Currency	
Hullinger, Lisa G.		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	RENTAL OF HC-13 (SIECOR M90 WITH LID SYSTEM, CLEAVER AND HEAT-SHRINK OVEN)		1.00	EA	760.00	0.00	CLOSED
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Schedule Total 0.00

DESIRES THIS TO BE ON CAMPUS BY 10 AM 08 JULY. IF ALL GOES WELL TO BE SENT BACK 10 JULY. \$190 PER DAY INCLUDING SHIPPING TIME. \$65 SHIPPING RECEIVING NOTE: DEPARTMENT TO BE NOTIFIED AS SOON AS IT ARRIVED AND WILL BE PICKED UP. PLEASE NOT DATES.

Item Total 0.00

CONFIRMING ORDER BY PHONE WITH JESSICA --- DO NOT DUPLICATE --- SHIP FEDERAL EXPRESS PRIORITY OVERNIGHT COLLECT- FOB ORIGIN. SHOW ACCOUNT # 165463056 AND PURCHASE ORDER # ON THE AIR BILL. THE USE OF ANY OTHER CARRIER OR SERVICE WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

INPUT OF PRICE \$190 PER DAY LGH 7/22/97

Total PO Amount 0.00

Unauthorized