Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

> Supplier: 0000009179 THERMOMETRICS 808 US HWY 1 EDISON NJ 08817

	Dispat					
Purchase Order	Date		Revision		Page	
BYU-0000035305	04/29/1999				1	
Payment Terms	Freight Terms				Ship Via	
NET 30	FOB Origin,	Buyer	Bears F	rt.	UPS Blue,	
					Second Day	

Phone/Email

Currency

USD

Buyer Nielson,Darren R.

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 ID: N10020		Replenishment (ard		
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 HIGH TEMPERATURE THERMISTORS H 65BD-155M	ΓP	6.00EA	28.60	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
		Total PO Amount		0.00	