Purchase Order

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

> Supplier: 0000004326 PGC SCIENTIFICS PO BOX 7277 GAITHERSBURG MD 20898-7277

	Dispatch via Print			
Purchase Order	Date Revision	Page		
BYU-0000002088	05/06/1997	1		
Payment Terms	Freight Terms	Ship Via		
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground		
Buyer	Phone/Email	Currency		

USD

Noll,Amanda J RECEIVING Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exempt? Y Tax Exempt ID: N10020		Replenishment	Option: Standa	ırd	
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 EC-105 CAT # 32-8400-03 MINIC 250 VOLT POWER SUPPLY	ELL	1.00EA	365.00	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	

Do Not Mail Confirmation to Vendor SHIP FEDERAL EXPRESS STANDARD 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.

> **Total PO Amount** 0.00