

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000003954  
RAININ INSTRUMENT LLC  
PIPETTE REPAIR DEPT  
RAININ RD  
WOBURN MA 01801

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000024397	08/07/1998	1 - 08/07/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Blue, Second Day	
Buyer	Phone/Email	Currency	
Neitzel, Janae P.		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	P1000 PIPETMAN SERIAL #P52873H (FOR REPAIR) LABOR/PART 2PC PISTON ASSY P1000 & F201-1000		1.00	EA	83.00	0.00	CLOSED
------	--	--	------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

ADVISE THE BUYER WHO SIGNED THIS ORDER OF REPAIR COST PRIOR TO PROCEEDING (IF OVER \$40) KRISTINA  
801-378-7501

CHANGE ORDER #1 PRICE ADJUSTED TO REFLECT THE COST FOR PARTS AND LABOR PER INVOICE. 8/6/98 KRW

**Total PO Amount** 0.00

Unauthorized