Purchase Order

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

> Supplier: 0000003954 RAININ INSTRUMENT LLC 5400 HOLLIS ST **EMERYVILLE CA 94608-2508**

	Dispatch vi	Dispatch via Print				
Purchase Order	Date Revision	Page				
BYU-0000033547	01/19/1999	1				
Payment Terms	Freight Terms	Ship Via				
NET 30	FOB Origin, Buyer Bears Frt.	Federal				
		Express				
		Economy				
Buyer	Phone/Email	Currency				

USD

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

	hpt? Y Tax Exempt ID: N10020 Item/Description	Mfg ID	Replenishment Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	COLLECTION RACKS-5 PACK	<u> </u>	1.00EA	11.00		CLOSED
CAT#3-R8U-N	CA1#3-R8U-N		Schedule Total	_	0.00	
			Item Total	_	0.00	
2- 1 COLLECTION RACKS-5 PA CAT#3-R80-B	COLLECTION RACKS-5 PACK-BLUE (B) CAT#3-R80-B		1.00EA	14.00	0.00	CLOSED
SAL	.ES ORDER #313155 Do Not Mail Confirma	ition to Vendor	Schedule Total	_	0.00	
			Item Total	_	0.00	
			Total PO Amount		0.00	