

Purchase Order

Brigham Young University

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

Supplier: 0000006734
FINNIGAN MAT*
355 RIVER OAKS PKWY
SAN JOSE CA 95134

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000024607	06/07/1999	2 - 09/04/1998	6
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Nielson, Darren R.		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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Item Total 0.00

PLEASE NOTE THAT THE PAYMENTS ARE LISTED ON PURCHASE ORDER AS LINE #23, #24, AND #25. THE TOTAL OF THESE LINES REFLECT THE TOTAL COST OF THE COMPLETE SYSTEM QUOTED ON FINNIGAN QUOTE #12614. *** CHECK ATTACHED *** DELTA+ AND DUAL INLET SYSTEM

Total PO Amount 0.00

Unauthorized