

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000009446  
NORELL INC  
314 ARBOR AVE  
PO BOX 307  
LANDISVILLE NJ 08326

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000039487	05/20/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Federal Express Economy	
Buyer	Phone/Email	Currency	
Bitter,Michael	801/422-7004 michael_bitter@fscpy.byu.edu	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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1- 1 CAT#505-P NMR TUBE, PRECISION,  
5MMX7" ROUND BOTTOM (NU149700)

25.00 EA 2.50 0.00 **CLOSED**

**Schedule Total** 0.00

**Item Total** 0.00

2- 1 CAT#508-UP NMR TUBE, ULTRA  
PRECISION, 5MMX7" ROUND BOTTOM  
(NU149850)

105.00 EA 4.75 0.00 **CLOSED**

**Schedule Total** 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

DO NOT MAIL CONFIRMATION TO VENDOR

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized