

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000016543  
HUGHES AND HUGHES LIMITED  
UNIT 1 LOWMOOR IND ESTATES  
TONEDALE WELLINGTON  
SOMERSET TA21 OAZ  
United Kingdom

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000026048	08/21/1998		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	Air Express Internatio	
Buyer	Phone/Email	Currency	
Jones, Nancy E		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#1102-5000 TUBES AND CAPS, SCINTILLATION VIALS, 5000/CS	X	4.00	CS	140.50	0.00	CLOSED
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**Schedule Total** 0.00

RUSH AIR PARCEL

INVOICE TO BE PAID IN POUNDS STERLING

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized