Purchase Order

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

> Supplier: 0000013775 ANDWIN SCIENTIFIC 201 PACOLET ST **TRYON NC 28782**

Dispatch via Print

| | Purchase Order | D | ate | Revision | Page | |
|---------------|----------------|---------------|-----------|------------|----------|-----|
| | BYU-0000031858 | 1: | 2/07/1998 | 3 | 2 | |
| Payment Terms | | Freight Terms | | | Ship Via | |
| | 1% 10 DAYS | FOB Origin | , Buyer I | Bears Frt. | UPS Gro | und |
| Buyer | | Phone/Email | | Currency | / | |

RECEIVING Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

| | pt? Y Tax Exempt ID: N10020 | | Replenishment C | ption: Stand | dard | |
|----------|-------------------------------|--------|-----------------|--------------|--------------|----------|
| Line-Sch | Item/Description | Mfg ID | Quantity UOM | PO Price | Extended Amt | Due Date |
| | | | Schedule Total | | 0.00 | |
| | | | Item Total | | 0.00 | |
| 7- 1 | CAT#P68300-12 TRANSMITTER | | 1.00EA | 93.10 | 0.00 | CLOSED |
| | | | Schedule Total | | 0.00 | |
| | | | Item Total | | 0.00 | |
| 8- 1 | CAT#P32660-00 FLOW CONTROLLER | | 1.00EA | 697.50 | 0.00 | CLOSED |
| | | | Schedule Total | | 0.00 | |
| | | | Item Total | • | 0.00 | |
| 9- 1 | CAT#P32662-50 POWER SUPPLY | | 1.00EA | 54.00 | 0.00 | CLOSED |
| | | | Schedule Total | | 0.00 | |
| | | | Item Total | | 0.00 | |
| | | | Total PO Amount | [| 0.00 | |