Purchase Order

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

> Supplier: 0000010995 PERKIN ELMER INSTRUMENTS* PRINCETON APPLIED RESEARCH 801 S ILLINOIS AVE OAK RIDGE TN 37831-5037

Dispatch via Print Purchase Order Date Revision Page 0<u>9/26/1997</u> BYU-0000009722 **Payment Terms Freight Terms** Ship Via NET 30 FOB Origin, Buyer Bears Frt. UPS Ground **Buyer** Phone/Email Currency Nielson, Darren R USD

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

x Exen	pt? Y Tax Exempt ID: N10020	Replenishment Option: Standard				
	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Dat
1- 1	263A-2, POTENTIOSTAT / GALVANOSTAT W/CONTROLLABLE FRONT PANEL		1.00EA	8,993.00	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
2- 1	263A/94, 2AMP CURRENT OUTPUT-M263A		1.00EA	2,047.00	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
3- 1	250, RESEARCH ELECTROCHEMISTRY SOFTWARE		1.00EA	1,127.00	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
4- 1	CEO114, GPIB-IEEE CARD FOR COMPUTER		1.00EA	478.40	0.00	CLOSED
			Schedule Total	_	0.00	
QU	OTATION #SS090829 NOTE: THE DISCOL	NT OF 8% WAS DEDU	CTED FROM EACH I	LINE ITEM.		
			Item Total	_	0.00	
			Total PO Amount	Γ	0.00	

Unauthorized