

Purchase Order

Brigham Young University

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

Supplier: 0000017511
R J LEE INSTRUMENTS LTD*
515 PLEASANT VALLEY DR
TAFFORD PA 15085

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000029998	10/29/1998		2
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	Allied Van Lines	
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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SPECIFICATIONS. FOR INSTALLATION/TRAINING DATE AND TIME, CONTACT JOHN GARDNER AT 801-378-2202. ITEMS #2 AND #3 ARE BOTH CONSIGNMENT ITEMS. THESE ITEMS CAN BE USED FREE OF CHARGE FOR A PERIOD OF SIX MONTHS BEGINNING AT ACCEPTANCE. BYU WILL BE RESPONSIBLE FOR RETURN SHIPPING IF THESE ITEMS ARE NOT KEPT. WARRANTY: 12 MONTHS FROM DATE OF ACCEPTANCE. WARRANTY TO COVER PARTS, LABOR, TRAVEL, AND ANY OTHER COSTS ASSOCIATED WITH WARRANTY ISSUES. SHIP VIA ALLIED VAN LINES. ARRANGEMENTS FOR SHIPPING MADE BY CONSIGNEE. CALL STEVE HATCH (801) 378-7014 SEVERAL DAYS IN ADVANCE OF PROJECTED SHIP DATE. USE OF ANY OTHER METHOD WILL RESULT IN CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

Item Total 0.00

Total PO Amount 0.00

Unauthorized