

Purchase Order

Brigham Young University

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

Supplier: 0000017622
BURLEIGH INSTRUMENTS INC*
BURLEIGH PARK
FISHERS NY 14453-0756

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000031556	07/09/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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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1- 1	CAT#06049-0-00, STM TIN WIRE TUNGSTEN 12 INCH		1.00	EA	15.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	CAT#06045-3-00, MOUNTED HOPG SAMPLE		1.00	EA	35.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	CAT#05988-M-02, STUDENT WORKBOOK		1.00	EA	20.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	CAT#07169-3-00, STM TIP HOLDER		1.00	EA	25.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

5- 1	CAT#1000-WIRE, STM TIP WIRE, 6", PT-IR		1.00	EA	50.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized