

Purchase Order

Brigham Young University

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

Supplier: 0000011655
ARMFIELD INC
436 W COMMODORE BLVD STE 2
JACKSON NJ 08527

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000039399	06/02/1999	1 - 06/02/1999	2
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller 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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PRICES QUOTED BY DON TUCKER.

WARRANTY: ONE YEAR FROM DATE OF INSTALLATION. WARRANTY TO INCLUDE PARTS, LABOR, AND TRAVEL.

Item Total 0.00

THIS IS EQUIPMENT TO INTERFACE WITH THREE IDENTICAL SYSTEMS THAT WERE PURCHASED IN 1997. THIS WILL ALLOW THE DEPARTMENT TO HAVE MORE STUDENTS GETTING HANDS ON EXPERIENCE AT ANY GIVEN TIME. SEE PREVIOUS PO #9268. LAVERE TO SEND MEMO.
DRN

CANCEL THE F1-18 AND ORDER F1-22 IN ITS PLACE (SEE LINE #5). PRICE IS SLIGHTLY HIGHER FOR THE F1-22.
CONFIRMATION BY DR. LAVERE MERRITT.

Total PO Amount 0.00

Unauthorized