

Purchase Order

Brigham Young University

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

Supplier: 0000003582
LAB PRODUCTS
2225 PULASKI HWY
ABERDEEN MD 21001

Dispatch via Print

Purchase Order BYU-0000038502	Date 06/30/1999	Revision 1 - 06/30/1999	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via Roadway Express (Collect)	
Buyer Hatch, Steven Nelson	Phone/Email 801/422-7014 steve_hatch@fscopy.byu.edu	Currency 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
1- 1	REPAIR OF DAMAGED MODIFIED BIOCLEAN RCS #H-5020		1.00	EA	3,000.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

THIS UNIT WAS ORDERED FROM LAB PRODUCTS (INV# 051423 AND PO# BYU0000029218) AND WAS DAMAGED DURING SHIPPING. WE ARE SENDING THE UNIT IN TO GET IT REPAIRED. PLEASE CALL US WITH AN ESTIMATE PRIOR TO DOING ANY WORK.

SHIP ROADWAY FOB ORIGIN - COLLECT LESS THAN TRUCKLOAD (LTL) ONLY. SHOW BYU PURCHASE ORDER NUMBER ON THE FREIGHT BILL. THE USE OF ANY OTHER METHOD WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

CHANGE ORDER #1

LAB PRODUCTS CALLED WITH REPAIR EXTIMATE AND I CHANGED PRICE FROM \$0 TO \$3,000 FOR THE REPAIR. WE ARE GOING TO FILE A CLAIM WITH ROADWAY BECAUSE THE ITEM WAS DAMAGED UPON ARRIVAL.

PLEASE CONTACT STEVE HATCH (801) 378-7014 TO ARRANGE SHIPPING METHOD BACK TO BYU. WE WILL ARRANGE FOR ALLIED VAN LINE/COLLECT TO PICK UP.

Total PO Amount 0.00

Unauthorized