

Purchase Order

Brigham Young University

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

Supplier: 0000002668
FMC TECHNOLOGIES
191 THOMASTON ST
ROCKLAND ME 04841

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000006845	01/16/1998	1 - 01/16/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	Fed	
		Express	
		Priority	
		Overnight	
Buyer	Phone/Email	Currency	
Bitter,Michael	801/422-7004 michael_bitter@fscopy.byu.edu	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	500 G METAPHOR AGAROSE CAT#50184		1.00	EA	1,038.00	0.00	CLOSED
------	----------------------------------	--	------	----	----------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	Handling charge		1.00	EA	10.00	0.00	CLOSED
------	-----------------	--	------	----	-------	------	--------

Schedule Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Do Not Mail Confirmation to Vendor

Item Total 0.00

Correction of pricing error by vendor representative.

Total PO Amount 0.00

Unauthorized