

Purchase Order

Brigham Young University

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

Supplier: 0000017892
NORTH AMERICAN MANUFACTURING COMPANY*
4455 E 71ST ST
CLEVELAND OH 44105-5600

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000031496	01/06/1999	1 - 01/06/1999	1
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	FOB Origin, Buyer Bears Frt.	UPS Blue, Second Day	
Buyer	Phone/Email	Currency	
Whitney, Kristina 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	REPAIR OF GAS ANALYZER, NORTH AMERICAN UNIT (8104A)	X	1.00	EA	122.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ADVISE DAVID MOSS OF REPAIR COST PRIOR TO PROCEEDING. 801-378-3051 SHIP UPS BLUE COLLECT FOB ORIGIN SHOW ACCOUNT # 8900287796 AND PO NUMBER. TO SCHEDULE PICK-UP CALL (800) 742-5877. THE USE OF ANY OTHER CARRIER OR SERVICES WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COST INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED. SHIP TO THE ABOVE ADDRESS REFERENCING PURCHASE ORDER #Y31496.

CHANGE ORDER #1 PRICE PUT INTO SYSTEM PER VENDOR ESTIMATE. \$122. 1/6/99 KRW

Total PO Amount 0.00

Unauthorized