

Purchase Order

Brigham Young University

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

Supplier: 0000002565
THERMO NUTECH/EBERLINE DOSIMETRY SERVICE
5635 JEFFERSON STREET NE
PO BOX 3874
ALBUQUERQUE NM 87190

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000029535	10/19/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@fscpy.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
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1- 1	DISSYMMETRY BADGES		117.00	EA	6.34	0.00	CLOSED
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Schedule Total 0.00

CONFIRMING ORDER -- GOODS/SERVICES RECEIVED Referencen invoice # F31144

Item Total 0.00

Total PO Amount 0.00

Unauthorized