

Purchase Order

Brigham Young University

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

Supplier: 0000006868
JEOL USA INC
PO BOX 5-0346
WOBURN MA 01815-0346

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000039766	05/28/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
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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1- 1	MS-APU/GPIB, GRIP UPGRADE KIT FOR GPIO TYPE APU (289426) BYU ICN #213841		1.00	EA	7,200.00	0.00	CLOSED
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Schedule Total 0.00

QUOTATION #4580-1

ALL RELATED TRANSPORTATION CHARGES TO YOUR LAB WILL BE PAID BY JEOL U.S.A., INC

WARRANTY: 12 MONTHS FROM DATE OF INSTALLATION AND ACCEPTANCE.

ACCT#6852 JMS-SX102 SN 132005-10

PLEASE CONTACT BRUCE JACKSON TO SET DATE AND TIME FOR INSTALLATION OF UPGRADE (801-378-5545).

Item Total 0.00

Total PO Amount 0.00

Unauthorized