

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000003020  
PACKARD INSTRUMENT CO\*  
800 RESEARCH PKWY  
MEREDIN CT 06450-7169

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000016844	03/16/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	UPS Ground	
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	A2100P3, TRI-CARB 2100TR SPECIAL 3.5 LIQUID SCINTILLATION COUNTER		1.00	EA	19,470.00	0.00	CLOSED
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**Schedule Total** 0.00

QUOTATION #290I-97-015438 TITLE PASSES UPON ACCEPTANCE. ACCEPTANCE DEFINED AS POINT IN TIME WHEN EQUIPMENT IS INSTALLED AND OPERATING ACCORDING TO MANUFACTURING SPECIFICATIONS. TERMS NET 30 DAYS FROM ACCEPTANCE. INSTALLATION AND INSTRUCTION INCLUDED. TO BE PERFORMED BY TRAINED PACKARD PERSONNEL. PLEASE CONTACT JOHN MANGUM (801-378-4114) TO CONFIRM INSTALLATION AND TRAINING DATE AND TIME. WARRANTY: 12 MONTHS FROM DATE OF INSTALLATION AND ACCEPTANCE. WARRANTY TO COVER ALL PARTS, LABOR, AND TRAVEL ASSOCIATED WITH SERVICE CALLS.

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized