

Purchase Order

Brigham Young University

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

Supplier: 0000005275
UPCHURCH SCIENTIFIC INC
PO BOX 1529
OAK HARBOR WA 98277

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000014570	01/08/1998	1 - 01/08/1998	3
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Federal Express Economy	
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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Item Total 0.00

11- 1	17201, SPIRALLINK SAMPLE LOOPS, 5 UL, 0.01" I.D.	1.00 EA	18.35	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

12- 1	17301, SPIRALLINK SAMPLE LOOPS, 20 UL, 0.02" I.D.	1.00 EA	18.35	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

13- 1	P742, UNION 0.01" BORE	3.00 EA	26.15	0.00	CLOSED
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Schedule Total 0.00

Do Not Mail Confirmation to Vendor

Item Total 0.00

Total PO Amount 0.00

Unauthorized