

Purchase Order

Brigham Young University

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

Supplier: 0000007639
PANAMETRICS*DO NOT USE*
221 CRESCENT ST
WALTHAM MA 02154

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000027071	11/12/1998	2 - 11/12/1998	2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@fscopy.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
Item Total						0.00	

C/O ISSUED TO CORRECT PRICE ON ITEM #2 PER 9/17/98 FAX FROM BROCK EASLEY. TAC. 9/18/98.

C/O ISSUED TO CORRECT SUPPLIER, PER INVOICE 356230. TAC. 11/11/98.

Total PO Amount

0.00

Unauthorized