

Purchase Order

Brigham Young University

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

Supplier: 0000007809
AIR DIMENSIONS INC*
1015 W NEWPORT CTR STE 101
DEERFIELD BEACH FL 33442

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000027254	10/05/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Federal Express Economy	
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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	MODEL 01340TC, 4-STAGE GAS SAMPLING PUMP WITH TEFLON COATED ALUMINUM HEADS TFE/EPDM		1.00	EA	1,280.00	0.00	CLOSED
------	---	--	------	----	----------	------	--------

Schedule Total 0.00

DIAPHRAGMS AND A 1/3 HP 110V GO HZ. GENERAL PURPOSE MOTOR.

Item Total 0.00

2- 1	PART#11005, REPAIR KIT (1 DIAPHRAGM, 2 DISKS, 1 GASKET, 1 TEFLOW WASHER)		4.00	KT	72.00	0.00	CLOSED
------	--	--	------	----	-------	------	--------

Schedule Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- SHIP FEDERAL EXPRESS ECONOMY COLLECT- FOB
ORIGIN. SHOW ACCOUNT # 165463056 AND PURCHASE ORDER # ON THE AIR BILL. THE USE OF ANY OTHER
CARRIER OR SERVICE WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR
ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

Item Total 0.00

Total PO Amount 0.00

Unauthorized