

Purchase Order

Brigham Young University

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

Supplier: 0000003934
JUDSON TECHNOLOGIES LLC
221 COMMERCE DR
MONTGOMERYVILLE PA 18936

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000025834	08/18/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Red, Next Day	
Buyer	Phone/Email	Currency	
Whitney, Kristina 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	DETECTOR TO FIX WINDOWS IF NECESSARY MODEL#PTIR-W22-1.00 S/N#T-19951		1.00	EA	165.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	DETECTOR-SENT BACK FOR PUMPING		1.00	EA	350.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

SHIP UPS RED, NEXT-DAY FOB ORIGIN. SHOW ACCOUNT # 890028776 AND PO NUMBER. TO SCHEDULE PICK-UP CALL (800) 742-5877. THE USE OF ANY OTHER METHOD WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED. RMA#8130

Total PO Amount 0.00

Unauthorized