

Purchase Order

Brigham Young University

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

Supplier: 0000008684
ISCO PIPE CO
4700 SUPERIOR AVE
PO BOX 5347
ATTN: JEFF DRAPER
LINCOLN NE 68504

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000026915	09/15/1998	1 - 09/15/1998	1
Payment Terms	Freight Terms	Ship Via	
1/2% 15 D	*****DON'T USE*****	UPS Ground	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@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
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1- 1	PART #601244176, Calibrated pre-amplifier assembly		1.00	EA	1,250.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	PART #202500018, L-Ring		1.00	EA	3.05	0.00	CLOSED
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Schedule Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

Item Total 0.00

Total PO Amount 0.00

Unauthorized