

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000004959  
VALCO INSTRUMENTS  
PO BOX 55603  
HOUSTON TX 77055

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000025638	09/24/1998	1 - 09/24/1998	1
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	FOB Origin, Buyer Bears Frt.	UPS Blue, Second 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	REPAIR OF INJECTORS 4-PORT & 10-PORT	2.00	EA	125.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2-	1	MANUAL DRIVE SHAFT-(STANDOFF-ASSY-2 P;; 2.00 ELE/AIR ACT)	1.00	EA	25.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

ADVISE THE BUYER WHO SIGNED THIS ORDER OF REPAIR COST PRIOR TO PROCEEDING SHIP UPS BLUE, 2ND DAY

**Total PO Amount** 0.00

Unauthorized