

Purchase Order

Brigham Young University

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

Supplier: 0000078699
LINEAR IMAGING LLC
317 PINGREE AVE
OGDEN UT 84404

Dispatch via Print

Purchase Order BYU-0000001483	Date 05/04/2012	Revision	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via Federal Express Ground	
Buyer Buckner,Paul E	Phone/Email 801/422-7313 paul_buckner@fscopy.byu.edu	Currency USD	

Ship To: RECEIVING
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING
685 E UNIVERSITY PKWY
PROVO UT 84602-1830
United States

Attention: Winder,William W

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	PLEASE SET UP A BLANKET PO FOR SERVICES AND SUPPLIES FROM LINEAR IMAGING. THIS VENDOR WILL SERVICE X-RAY EQUIPMENT FOR PHYSIOLOGY AND DEVELOPMENTAL BIOLOGY		1.00	EA	1.00	1.00	05/04/2013

Schedule Total 1.00

Item Total 1.00

Total PO Amount 1.00

Unauthorized