

Purchase Order

Brigham Young University

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

Supplier: 0000005415
TECHNO*
2101 JERICHO TPKE
NEW HYDE PARK NY 11040

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000003421	03/19/1998	1 - 06/13/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Nielson, Darren 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	SET SB54 ROTATING JAWS		1.00	EA	1,751.95	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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2- 1	PAIR SB54-2 RUBBER PADS		1.00	PR	184.43	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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3- 1	SHIPPING		1.00	EA	0.01	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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NOTE: THIS PURCHASE IS ON A TRIAL BASIS, ELIGIBLE FOR A NO-COST RETURN WITHIN 10 DAYS

Item Total	<u>0.00</u>
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change of quantity, Department only wants one pair, not two pair.

Total PO Amount	<div style="border: 1px solid black; padding: 2px;">0.00</div>
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Unauthorized