

Purchase Order

Brigham Young University

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

Supplier: 0000003006
VARIAN VACUUM PRODUCTS
121 HARTWELL AVE
LEXINGTON MA 02173-3133

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000026694	08/31/1998		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	9699359, TURBO V70 PUMP WITH KF40 INLET FLANGE	1.00 EA	2,536.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	9699505, TURBO V70 STD CONTROLLER, 120V	1.00 EA	1,340.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	9699309, INLET SCREEN, DN40, FOR V70 TURBO PUMP	1.00 EA	48.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	9699318, WATER COOLING KIT FOR TURBO V70 PUMP	1.00 EA	64.00	0.00	CLOSED
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Schedule Total 0.00

QUOTATION #279JSM00050 PER JON McLAREN

Item Total 0.00

Total PO Amount 0.00

Unauthorized