

Purchase Order

Brigham Young University

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

Supplier: 0000008668
PFEIFFER VACUUM
568 GIBRALTAR DRIVE
MILPITAS CA 95035

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000033354	01/29/1999	1 - 01/29/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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 TURBO VACUUM PUMP MODEL PM-P02-360 SER#12351930		1.00	EA	1,950.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTN: PAM 1-510-651-0657. THIS IS THE UPDATED COPY OF THE PURCHASE ORDER. I HAVE ADJUSTED THE DUE DATE AND THE REPAIR CHARGES. RMA# 608747 PLEASE CALL DAVE COLLINS 801-378-5545 BEFORE PROCEEDING WITH REPAIRS. PLEASE CALL KRISTINA WHITNEY 801-378-7501 WITH THE FINAL COST OF THE REPAIRS. SHIP UPS BLUE COLLECT FOB ORIGIN SHOW ACCOUNT # 8900287796 AND PO NUMBER. TO SCHEDULE PICK-UP CALL (800) 742-5877. THE USE OF ANY OTHER CARRIER OR SERVICES WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COST INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

Total PO Amount 0.00

Unauthorized