

Purchase Order

Brigham Young University

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

Supplier: 0000000948
NASCO
1524 PRINCETON AVE
PO BOX 3837
MODESTO CA 95352-9318

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000035592	03/03/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Use FedEx Ground (Formerly RPS	
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	CAT#SB12142, TURBOFAN INCUBATOR		1.00	EA	58.95	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	CAT#SB12143, AUTOMATIC TURNER		1.00	EA	31.30	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	SHIPPING, RPS		1.00	EA	0.00	0.00	CLOSED
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Schedule Total 0.00

SALES ORDER #5109120

Do Not Mail Confirmation to Vendor

Item Total 0.00

Total PO Amount 0.00

Unauthorized