

Purchase Order

Brigham Young University

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

Supplier: 0000017805
STEPHEN A DOUGLAS*
348 EDGEMEER PL
OBERLIN OH 44074

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000031343	11/20/1998	1 -	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	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	ISO THERMAL/MICRO TITRATION CALORIMETER CSC MODEL 4200	X	1.00	EA	2,500.00	0.00	CANCEL
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Schedule Total 0.00

THIS ITEM MAY BE PICKED-UP BY DR. LEE HANSEN, IF NOT PLEASE SHIP UPS GROUND.

Item Total 0.00

06-23-99, CHANGE ORDER #1. THIS ITEM IS BEING DONATTED TO BYU AND DEPARTMENT IS WORKING WITH THE DONATIONS OFFICE TO GET THIS ITEM. CHRISTYN NEWPORT CALLED AND SAID TO CANCEL ORDER SO THAT INCUMBRENCE WILL BE RETURNED TO THE PROPER ACCOUNTS. CANCEL ORDER.
DRN

Total PO Amount 0.00

Unauthorized