

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000006074  
PHARMCO PRODUCTS INC  
58 VALE RD  
BROOKFIELD CT 06804

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000030392	01/07/1999	1 - 01/07/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Roadway Express (Collect)	
Buyer	Phone/Email	Currency	
Bitter,Michael	801/422-7004 michael_bitter@fscopy.byu.edu	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	ACETONE, ACS, 5 GAL CAN (CH002003)X		10.00	EA	26.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	ETHYL ACETATE, ACS 5 GAL CAN (CH141303)	X	10.00	EA	36.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	PROPYLENE GLYCOL, USP, 5 GAL CAN (CH291852)	X	4.00	EA	50.00	0.00	CLOSED
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**Schedule Total** 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Do Not Mail Confirmation to Vendor

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized