

Purchase Order

Brigham Young University

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

Supplier: 0000000540
QUARK ENTERPRISES INC
PO BOX 2396
VINELAND NJ 08360

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000002292	05/14/1997		1
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	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	CAT# QCL-2-4, PLASTIC B&S CLAMP, #35, 12/PK (SU055630)	1.00 PK	25.33	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	CAT# QGC-4-2, ST JOINT, 10/30, OUTER (CK063200)	5.00 EA	2.72	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	CAT# QMS-38-7, MICROSCALE CONCICAL RXN VIAL, 5ML (CK601300)	100.00 EA	5.31	0.00	CLOSED
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Schedule Total 0.00

Do Not Mail Confirmation to Vendor

Item Total 0.00

Total PO Amount 0.00

Unauthorized