

Purchase Order

Brigham Young University

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

Supplier: 0000010052
SCIENTIFIC POLYMER PRODUCTS
6265 DEAN PKWY
ONTARIO NY 14519

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000002662	06/06/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@fscpy.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	CAT# 404; HYDROXYPROPL CELLULOSE, 100G		1.00	EA	30.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	CAT# 245; ETHYLENE/VINYL ACETATE COPOLYMER, 250G		1.00	EA	25.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	CAT# 070; VINYL CHLORIDE/VINYL ACETATE COPOLYMER, 100G		1.00	EA	39.00	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