

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-0000013454	12/18/1997	1 - 12/18/1997	1
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Jones, Nancy E		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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	QMS-42-E NU024000, CAP, OPEN TOP, 20-400, BLACK PLASTICS PK/12		2.00	PK	7.65	0.00	CLOSED
------	---	--	------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	QFN-14-8 CK054230, FUNNEL, SEP., 125 ML., 24/40, TEF, CYL		1.00	EA	44.20	0.00	CLOSED
------	--	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

3- 1	QGC-5-7 CK065900, JOINT, ST, 24/40, DRIP TIP		2.00	EA	5.06	0.00	CLOSED
------	---	--	------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

CHANGE TERMS

Total PO Amount 0.00

Unauthorized