

Purchase Order

Brigham Young University

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

Supplier: 0000002298
CHEMGLASS LIFE SCIENCES INC
VINELAND INDUSTRIAL PARK
3861 N MILL RD
VINELAND NJ 08360

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000032624	12/22/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	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
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1- 1	CG-104-08 ST JOINT, 14/20 INNER (CK067600)		10.00	EA	3.16	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	CG-100-06 ST JOINT, 24/40 INNER (CK063900)		10.00	EA	3.54	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	CG-474-02 HI-VAC STOPCOCK 3 WAY, OB, 4MM (CK089100)		5.00	EA	55.71	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	CG-424-05 TEF STOPCOCK, ST, 4MM (CK093100)		5.00	EA	18.75	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CONF. #129572

Total PO Amount 0.00

Unauthorized