

Purchase Order

Brigham Young University

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

Supplier: 0000001636
SPECTRUM LABORATORY PRODUCTS INC
14422 S SAN PEDRO ST
GARDENA CA 90248

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000004201	06/23/1997	2 - 06/23/1997	6
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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Schedule Total 0.00

Item Total 0.00

28- 1	5G, TH135, CH343800, M THIONIN, CERTIFIED	1.00 EA	13.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

29- 1	100G, T1093, CH349801, p-TOLUENESULFONIC ACID	2.00 EA	7.98	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

30- 1	500G, T1005, CH333702, TALC, U.S.P.	2.00 EA	6.27	0.00	CLOSED
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Schedule Total 0.00

BYU CUSTOMER #BRI20

Item Total 0.00

CHANGE ORDER TO CHANGE PRICES AS NOTED: ITEMS PRINTED IN GREEN IN CATALOG, 20% OFF HIGH PURITY SOLVENTS, 30% OFF

CHANGE ORDER TO CHANGE PRICES ON ITEMS PRINTED IN GREEN IN CATALOG WHICH ARE 20% OFF, AND HIGH PURITY SOLVENTS WHICH ARE 30% OFF

Total PO Amount 0.00

Unauthorized