

Purchase Order

Brigham Young University

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

Supplier: 0000011692
SPECTRUM QUALITY PRODUCTS*DO NOT USE*
14422 SOUTH SAN PEDRO ST
GARDENA CA 90248

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000007931	12/03/1997	1 - 12/03/1997	3
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	Not Applicable	
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
Schedule Total						0.00	
Item Total						0.00	
12- 1	T1140 CH362200, TUNGSTEN METAL, POWDER	X	1.00	EA	11.85	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
13- 1	TA105 CH335201, TARTARIC ACID, POWDER, U.S.P.	X	1.00	EA	14.79	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
14- 1	UR115 CH365101, UREASE, POWDER	X	1.00	EA	10.50	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
15- 1	Z1043 CH373000, ZINC METAL, STRIPS	X	1.00	EA	22.50	0.00	CLOSED
Schedule Total						0.00	

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Do Not Mail Confirmation to Vendor SALES
ORDER # 379248

Item Total 0.00

Total PO Amount 0.00

Unauthorized