

Purchase Order

Brigham Young University

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

Supplier: 0000004706
ALFA AESAR
JOHNSON MATTHEY
30 BOND ST
WARD HILL MA 01835-8099

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000011849	11/05/1997	1 - 11/05/1997	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	CAT#A13242/ BIS (TRI-N-BUTYL TIN) OXIDE 96% 100G	X	1.00	EA	15.20	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	CAT#A12007/ HEXA-N-BUTYLDITIN 50G	X	1.00	EA	86.50	0.00	CLOSED
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Schedule Total 0.00

REF # 3630712

SHIP FEDERAL EXPRESS PRIORITY OVERNIGHT COLLECT- FOB ORIGIN. SHOW ACCOUNT # 165463056 AND PURCHASE ORDER # ON THE AIR BILL. THE USE OF ANY OTHER CARRIER OR SERVICE WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

Item Total 0.00

3- 1	PRODUCTS FOR SHIPPING	X	1.00	EA	14.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CHANGE ORDER TO ADD SHIPPING PRODUCTS

Total PO Amount 0.00

Unauthorized