

Purchase Order

Brigham Young University

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

Supplier: 0000005183
ALLTECH ASSOCIATES INC
2051 WAUKEGAN RD PO BOX 23
DEERFIELD IL 60015

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000026263	09/29/1998	1 - 09/29/1998	2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Federal Express Economy	
Buyer	Phone/Email	Currency	
Bitter,Michael	801/422-7004 michael_bitter@fscopy.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
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Item Total 0.00

6- 1	CAT#ME0181T ELAIDIC ACID METHYL ESTER (1X0.5G)	1.00 EA	18.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

7- 1	CAT#71287 HOOOA, 10 UM BARE SILICA (1X10G), Nucleosil 4000 Silica, 10 micron.	1.00 EA	131.00	0.00	CLOSED
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Schedule Total 0.00

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

Item Total 0.00

This change is to perfect the description for the benefit of Accounts Payable. The part number and price are correct.

Total PO Amount 0.00

Unauthorized