

Purchase Order

Brigham Young University

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

Supplier: 0000015024
MICRON SEPARATIONS INC*
%OSMONICS
135 FLANDERS RD
WESTBOROUGH MA 01581-6046

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000026002	08/27/1998	1 - 08/27/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Fed Express Priority Overnight	
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
1- 1	CAT#WP4HYB0010-NITROCELLULAR TRANSFER MEMBRANCE 15CMX3M		1.00	EA	98.00	0.00	CLOSED

Schedule Total 0.00

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

Item Total 0.00

Pam D., vendor called and requested a change in shipper to UPS to avoid a \$35. haz. mat. charge. I approved the change to UPS. (800-444-8212 X 330).

Total PO Amount 0.00

Unauthorized