

Purchase Order

Brigham Young University

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

Supplier: 0000003575
CAMBRIDGE ISOTOPE LABORATORY
3 Hightower Rd
Tewksbury MA 01876

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000004191	07/03/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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	CHLOROFORM-D, 2/.05% TMS, 100G (CH078500) CAT#DLM-7TB		30.00	EA	10.50	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	METHYL ALCOHOL-D4, 10G (CH217501) CAT#DLM-24		15.00	EA	28.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	METHYL ALCOHOL-DR, W/.05% TMS, 50G (CH217550) CAT#DLM-24TB		5.00	EA	28.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	METHYL SULFOXIDE-D6, W/.05% TMS, 10G (CH227150) CAT#DLM-10TB		10.00	EA	10.20	0.00	CLOSED
Schedule Total						0.00	

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Do Not Mail Confirmation to Vendor SALES
ORDER # BHH3049

Item Total 0.00

Total PO Amount 0.00

Unauthorized