

Purchase Order

Brigham Young University

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

Supplier: 0000010391
OZARK MAHONING
1870 S BOULDER
TULSA OK 74119

Dispatch via Print

Purchase Order BYU-0000004581	Date 08/20/1998	Revision 2 - 04/14/1998	Page 1
Payment Terms NET 30	Freight Terms F.O.B. Dest, Buyer Bears Frt.	Ship Via Roadway Express (Collect)	
Buyer Bitter,Michael	Phone/Email 801/422-7004 michael_bitter@fscpy.byu.edu	Currency 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	(1 lb) BrF5, Bromine Pentafluoride		1.00	LB	990.00	0.00	CANCEL

Schedule Total 0.00

SHIP ROADWAY FOB ORIGIN - COLLECT LESS THAN TRUCKLOAD (LTL) ONLY. SHOW BYU PURCHASE ORDER NUMBER ON THE FREIGHT BILL. THE USE OF ANY OTHER METHOD 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

2- 1	Cylinder deposit (refundable upon return of cylinder)		1.00	EA	180.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

VENDOR COULD NOT PROVIDE A PURE PRODUCT. CANCEL ORDER PER KRIS MORTENSEN IN GEOLOGY. 4/14/98 JPN

Total PO Amount 0.00

Unauthorized