## **Purchase Order**

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States** 

> Supplier: 0000004773 LANCASTER SYNTHESIS INC PO BOX 31037 HARTFORD CT 06150-1037

|                | Dispatch via Print |               |            |  |  |
|----------------|--------------------|---------------|------------|--|--|
| Purchase Order | Date               | Revision      | Page       |  |  |
| BYU-0000024365 | 07/21/1            | 1             |            |  |  |
| Payment Terms  | Freight Terms      |               | Ship Via   |  |  |
| NET 30         | FOB Origin, Buye   | er Bears Frt. | UPS Ground |  |  |
| Buyer          | Phone/Email        |               | Currency   |  |  |
| Jones, Nancy E |                    |               | USD        |  |  |

RECEIVING Ship To:

**BRIGHAM YOUNG UNIVERSITY** CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States** 

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

**United States** 

| Tax Exempt? Y Tax Exempt ID: N10020                          |        | Replenishment C | ontion: Stand | dard         |          |
|--|--------|-----------------|---------------|--------------|----------|
| Line-Sch Item/Description                                    | Mfg ID | Quantity UOM    | PO Price      | Extended Amt | Due Date |
| 1- 1 CAT# 7353 7-(METHYLTHIO)-M-CRE                          |        | 1.00EA          | 19.98         | 0.00         | CLOSED   |
|  |        | Schedule Total  | -             | 0.00         |          |
|  |        | Item Total      | -             | 0.00         |          |
| 2- 1 CAT#8002<br>5-(METHYLTHIO)-1,3,4-THIADIAZO<br>THIOL 1 G | )LE-2  | 1.00EA          | 11.16         | 0.00         | CLOSED   |
|  |        | Schedule Total  | -             | 0.00         |          |
|  |        | Item Total      | -             | 0.00         |          |
| CONF # 86073   |        |                 |               |              |          |
|  |        | Total PO Amount |               | 0.00         |          |