

Purchase Order

Brigham Young University

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

Supplier: 0000002170
ORGANON TEKNIKA CORP*
100 AKZO AVE
DURHAM NC 27712

Dispatch via Print

Purchase Order BYU-0000010952	Date 10/20/1997	Revision	Page 1
Payment Terms NET 30	Freight Terms F.O.B. Dest, Buyer Bears Frt.	Ship Via Federal Express Economy	
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	TEST PKG, #37187, EB-VCA SLIDES (100)		10.00	EA	71.40	0.00	CLOSED

Schedule Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Do Not Mail Confirmation to Vendor SALES
ORDER # 88229601

Item Total 0.00

Total PO Amount 0.00

Unauthorized