

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-0000036042	03/09/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Wheeler, Pamela J.		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
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1- 1	CAT#DLM-7 CHLOROFORM-D, W/O TMS, 100G (CH078301)		10.00	EA	10.25	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	CAT#DLM-7TB, CHLOROFORM-D, W/.5% TMS, 100G, (CH078500)		15.00	EA	10.25	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	CAT#DLM-7TA, CHLOROFORM-D W/1% TMS, 100G (CH078600)		5.00	EA	10.25	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	CAT#DLM-24TB, METHYL ALCOHOL-D4, W/.05% TMS, 10G, (CH217550)		10.00	EA	28.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CONF. #BJC3054

Total PO Amount 0.00

Unauthorized