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-0000032659	12/23/1998	2
Payment Terms	Freight Terms	Ship Via
NET 30	FOB Origin, Buyer 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

Replenishment Option: Standard uantity UOM PO Price Tax Exempt? Y Tax Exempt ID: N10020 Line-Sch Item/Description Mfg ID Quantity UOM Extended Amt Due Date

> **Total PO Amount** 0.00