

Purchase Order

Brigham Young University

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

Supplier: 0000000417
MAGIC CHEMICAL CO*
510 W 200 N
SALT LAKE CITY UT 84116

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000033610	06/04/1999	2 - 06/04/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@fscopy.byu.edu	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	NEUTRA PAC 4 LIQUID FORM #404 PORTION PACK K3788 (BYU WO 222)		2.00	BX	53.45	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

ATTENTION: KIRK HOFFMAN

shorted by one box which was accepted by the dept. 2/17/99 tlh

INCREASED QTY ON LINE #1 TO COVER OVERAGE ACCEPTED
6/4/99 TLH

Total PO Amount 0.00

Unauthorized