

Purchase Order

Brigham Young University

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

Supplier: 0000017071
BAYER CORPORATION
115 NORWOOD PARK SOUTH
NORWOOD MA 02062

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000033739	01/22/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Federal Express Economy	
Buyer	Phone/Email	Currency	
Nielson, Darren R.		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	#473387, WASH/ZERO SOLUTION		1.00	EA	235.62	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	#478701, CONDITIONER KIT		1.00	EA	23.45	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	#105610, DEPROTEINIZER KIT		1.00	EA	60.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	#478533, PH FILL		1.00	EA	24.98	0.00	CLOSED
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Schedule Total 0.00

SALES ORDER #454495 Do Not Mail Confirmation to Vendor

Item Total 0.00

Total PO Amount 0.00

Unauthorized