Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

Supplier: 0000002298 CHEMGLASS LIFE SCIENCES INC VINELAND INDUSTRIAL PARK

3861 N MILL RD VINELAND NJ 08360

	Dispatch via Print				
Purchase Order	Date		Revision	Page	
BYU-0000028622	10/	1			
Payment Terms	Freight Terms			Ship Via	
NET 30	FOB Origin,	Buyer Be	ears Frt.	Federal	
				Express	
				Economy	
Buyer	Pho	ne/Email		Currency	
Nielson, Darren	R.			USD	

RECEIVING Ship To:

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

		0			
Tax Exempt? Y Tax Exempt ID: N10020 Line-Sch Item/Description	Mfg ID	Replenishment (Option: Standar	Extended Amt	Due Date
	<u>g</u>	<u> </u>			
1- 1 CAT#CG-3507-02, THERMOMETER, 7/12 JOINT, YELLOWBACK 0-300 DEGREES CELCIUS		1.00 EA	21.72	0.00	CLOSED
SALES ORDER #120695 Do Not Mail Confir	mation to Vendor	Schedule Total	_	0.00	
		Item Total	_	0.00	
		Total PO Amount		0.00	