

Purchase Order

Brigham Young University

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

Supplier: 0000016613
SCIENTIFIC ADSORBENTS INC NETWORK
2065 PEACHTREE INDUSTRIAL CT
STE 208
ATLANTA GA 30341

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000039621	05/24/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Use FedEx Ground (Formerly RPS	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@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
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1- 1	CAT#02826-25 SILICA GEL, FLASH, (1X25KG) (CH3055200)		1.00	EA	750.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	CAT#04667-2 SILICA GEL, GRAVITY, (1X2.5G) (CH305404)		20.00	EA	110.00	0.00	CLOSED
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Schedule Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

DO NOT MAIL CONFIRMATION TO VENDOR

SALES ORDER # 29439

Item Total 0.00

Total PO Amount 0.00

Unauthorized