

Purchase Order

Brigham Young University

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

Supplier: 0000006956
BHA Altair LLC
8800 E 63RD ST
ATTN: CONI WILLIAMS
KANSAS CITY MO 64133

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|----------------|--|---------------------------------|------|
| BYU-0000017693 | 03/17/1998 | 1 - 03/17/1998 | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | FOB Origin, Buyer Bears Frt. | Roadway Express (Collect) | |
| Buyer | Phone/Email | Currency | |
| Chapman, Tom | 801/422-7349 tom_chapman@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 NEUTRALITE SR 829-0031 (BYU W.O.
310)

36.00 EA 34.00 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

2- 1 PINK VISOLITE POWDER 826-0017
N(BYU WO.O. 310)

1.00 CS 190.00 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

3- 1 GREEN VISOLITE POWDER 826-0045
(BYU W.O. 310)

1.00 CS 190.00 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

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

C

Total PO Amount 0.00

Unauthorized