

Purchase Order

Brigham Young University

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

Supplier: 0000008949
GLEN RESEARCH*DO NOT USE*
22825 DAVIS DR
STERLING VA 20164

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000026046	08/20/1998		2
Payment Terms	Freight Terms	Ship Via	
NET 30	See Detail Below	See Detail	
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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6- 1	CAT#20213042-DT 500A CPG COLLUM (4/PKG)		2.00	PK	16.00	0.00	CLOSED
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Freight Terms: FOB Origin, Buyer Bears Frt.

Ship Via: UPS Ground

Schedule Total 0.00

Item Total 0.00

7- 1	CAT#20211042-DC 500A CPG COLLUM (4/PKG)		4.00	PK	16.00	0.00	CLOSED
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Freight Terms: FOB Origin, Buyer Bears Frt.

Ship Via: UPS Ground

Schedule Total 0.00

Item Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Do Not Mail Confirmation to Vendor Items 1-4 are hazardous and will be shipped Airbourne. Items 4-7 will be shipped Federal Express collect.

Federal Express charges an additional \$35. for hazardous materials, far more than the extra cost of Airbourne.

Total PO Amount 0.00

Unauthorized