

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000011347  
MARCOR REMEDIATION INC  
90 W SENIOR WAY  
SALT LAKE CITY UT 84115

Dispatch via Print

| Purchase Order      | Date           | Revision       | Page |
|---------------------|----------------|----------------|------|
| BYU-0000010439      | 10/07/1997     | 1 -            | 1    |
| Payment Terms       | Freight Terms  | Ship Via       |      |
| PAY NOW             | Not Applicable | Not Applicable |      |
| Buyer               | Phone/Email    | Currency       |      |
| Egbert, Lawrence K. |                | USD            |      |

**Ship To:** N/A  
NOT APPLICABLE  
Provo UT  
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 | PUIRCHASES AGAINST CONTRACT # B04537 | X | 4,407.00 | EA | 1.00 | 0.00 | CANCEL |
|------|--------------------------------------|---|----------|----|------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized