

Purchase Order

Brigham Young University

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

Supplier: 0000000462
SCIENTIFIC SPECIALTIES SERVICES
PO BOX 352
RANDALLSTOWN MD 21133

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000030612	11/09/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Nielson, Darren R.		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#B69800-20, SEPTRSEAL, TEF/SILICONE, 20 MM CAP 50/PAK (NU119102)		10.00	PK	26.60	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	CAT#B69800-8, SEPTRSEAL, TEF/SILICONE, 20 MM CAP 50/PAK (NU119152)		5.00	PK	10.10	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	CAT#B68800-28, TEF CAPLINER, 28MM CAP, 100/PK (NU081201)		1.00	PK	11.60	0.00	CLOSED
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Schedule Total 0.00

Do Not Mail Confirmation to Vendor SALES ORDER #30612

Item Total 0.00

Total PO Amount 0.00

Unauthorized