

Purchase Order

Brigham Young University

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

Supplier: 0000005183
ALLTECH ASSOCIATES INC
2051 WAUKEGAN RD PO BOX 23
DEERFIELD IL 60015

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000029553	10/23/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Fed Express Priority Overnight	
Buyer	Phone/Email	Currency	
Bitter,Michael	801/422-7004 michael_bitter@fscpy.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	SCOTTY II GAS MIXTURE 8 - 10 PPM ETHYLENE IN AIR CAT#24096		1.00	EA	55.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	SCOTTY II GAS MIXTURE 1% CO2 + 1% O2 IN NITROGEN +OTHER GASES CAT#M7036		1.00	EA	55.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	PRESSURE REGULATOR CAT#19992		2.00	EA	30.00	0.00	CLOSED
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Schedule Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Do Not Mail Confirmation to Vendor

Item Total 0.00

Total PO Amount 0.00

Unauthorized