

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000016008  
CHEMSEARCH  
P.O. BOX 152170  
ACCT NO. FO398623  
IRVING TX 75015-2170

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000023902	07/10/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Roadway Express (Collect)	
Buyer	Phone/Email	Currency	
Bitter,Michael	801/422-7004 michael_bitter@fscpy.byu.edu	USD	

**Ship To:** CREAMERY  
Brigham Young University  
Creamery  
Provo UT 84602-0400  
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	55 GAL/1DRUM SUPER CHEMTYME III		1.00	GL	1,036.75	0.00	CLOSED
	@\$18.75/gal.						

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	TIP N MEASURE		2.00	EA	8.30	0.00	CLOSED
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**Schedule Total** 0.00

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

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized