

Purchase Order

Brigham Young University

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

Supplier: 0000001636
SPECTRUM LABORATORY PRODUCTS INC
14422 S SAN PEDRO ST
GARDENA CA 90248

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000030375	02/22/1999	1 - 02/22/1999	3
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Not Applicable	
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
			Item Total			<u>0.00</u>	
11- 1	10G, HE115, CH171300, HEMATOXYLIN		2.00	EA	13.65	0.00	CLOSED
			Schedule Total			<u>0.00</u>	
			Item Total			<u>0.00</u>	
12- 1	100G, HI120, CH177901, L(+) HISTIDINE		2.00	EA	20.70	0.00	CLOSED
			Schedule Total			<u>0.00</u>	
			Item Total			<u>0.00</u>	
13- 1	4L, HY110, CH180500, HYDROGEN PEROXIDE, 3% 4/CS		1.00	CS	78.60	0.00	CLOSED
			Schedule Total			<u>0.00</u>	
			Item Total			<u>0.00</u>	
14- 1	500ML, HY110, CH180501, HYDROGEN PEROXIDE, 3%, 6/CS		1.00	CS	30.60	0.00	CLOSED
			Schedule Total			<u>0.00</u>	
			Item Total			<u>0.00</u>	
			Total PO Amount			<u>0.00</u>	

Unauthorized