

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-0000022112	05/29/1998		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#100/0.8-VG1, 1/16" TO 0.8MM VESPEL/GRAPHITE FERRULE, 10/PK		1.00	PK	34.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	CAT#100/0.4-VGI, 1/16" TO 0.4MM VESPEL/GRAPHITE FERRULE, 10/PK		2.00	PK	34.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	CAT#80100, MODEL 7001 HAMILTON SYRINGE, 1 MICROLITER		1.00	EA	47.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	CAT#81265, MODEL 1750 HAMILTON SYRINGE, 500 MICROLITERS		1.00	EA	42.00	0.00	CLOSED
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Schedule Total 0.00

Do Not Mail Confirmation to Vendor

Item Total 0.00

07-01-98, item on back order, change delivery date. DRN

Total PO Amount 0.00

Unauthorized