

Purchase Order

Brigham Young University

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

Supplier: 0000013014
ANALYTICAL CHEMTECH INTERNATIONAL INC*
4011 POWER INN RD
SACRAMENTO CA 95826

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000013561	07/15/1998	1 - 06/08/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@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
1- 1	ASSESSMENT TEST PACKAGES SAMPLES WILL BE TAKEN AND SENT BY RANDY HEWARD (BYU WO R4930)	X	4.00	EA	80.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

PLEASE CALL TOM CHAPMAN AT 801-378-7349 WITH COSTS P R I O R TO INVOICING.

C/O 1 ISSUED TO CORRECT PRICE, PER INVOICE S-981548. TAC. 6/8/98.

Total PO Amount 0.00

Unauthorized