

Purchase Order

Brigham Young University

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

Supplier: 0000000417
MAGIC CHEMICAL CO*
510 W 200 N
SALT LAKE CITY UT 84116

Dispatch via Print

Purchase Order BYU-0000004933	Date 09/16/1997	Revision 4 -	Page 3
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Hatch, Terry Lynn	Phone/Email 801/422-7001 terry_hatch@fscpy.byu.edu	Currency 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			0.00	
12- 1	NEUTRA PAC 4 LIQUID FORM #404 PORTION PAC 108/BX		2.00	BX	48.50	0.00	CANCEL
			Schedule Total			0.00	
			Item Total			0.00	

Canceled lines 1-7 and 10-11 to resource them to another PO. 07/10/97 TAC by LKE

C/O 1 ISSUED TO CORRECT PRICE ON ITEM #9.

Total PO Amount 0.00

Unauthorized