

Purchase Order

Brigham Young University

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

Supplier: 0000003124
CHEMSEARCH (DO NOT USE)*
1127 E 500 NORTH
OREM UT 85057

Dispatch via Print

Purchase Order BYU-0000019854	Date 04/13/1998	Revision	Page 1
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@fscopy.byu.edu	Currency 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
1- 1	18 OZ FLASH AEROSOL (18 OZ)		3.00	DZ	104.35	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

ATTENTION: ALFRED TUKUAFU

Total PO Amount 0.00

Unauthorized