

Purchase Order

Brigham Young University

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

Supplier: 0000004706
ALFA AESAR
JOHNSON MATTHEY
30 BOND ST
WARD HILL MA 01835-8099

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000038630	04/30/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Red, Next Day	
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
1- 1	CAT#38491- GALLIUM SPLATTER 99.9999% (1X50G)		1.00	EA	115.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

NOTE: IMPRINT WITH MEN'S TRACK "byu" FLAME AND NUMBERED "1" THROUGH "50" (ONE COLOR INK-BLACK)

Total PO Amount 0.00

Unauthorized