

Purchase Order

Brigham Young University

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

Supplier: 0000019391
IC COMPOUND COMPANY*
PO BOX 66
GARDENA CA 90248

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|----------------------|------------------------------|------------|------|
| BYU-0000038270 | 04/23/1999 | | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | FOB Origin, Buyer Bears Frt. | UPS Ground | |
| Buyer | Phone/Email | Currency | |
| Whitney, Kristina 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

| | | | | | | | |
|------|-----------------------------|--|------|----|-------|------|--------|
| 1- 1 | IC HAND CLEANER 6 TUBS/CASE | | 1.00 | CS | 61.50 | 0.00 | CLOSED |
|------|-----------------------------|--|------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

ORDER PLACED BY PHONE WITH KEITH.

VENDOR TO PAY ALL SHIPPING.

Total PO Amount 0.00

Unauthorized