Purchase Order

Brigham Young University BRIGHAM YOUNG UNIVERSITY PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States**

> **Supplier:** 0000016704 SCHOLIUM INTERNATIONAL INC 14 VANDERVENTER AVE PORT WASHINGTON NY 11050

Dispatch via Print Purchase Order Date Revision Page BYU-0000026866 08/31/1998 **Payment Terms** Freight Terms Ship Via NET 30 FOB Origin, Buyer Bears Frt. UPS Ground

Phone/Email **Buyer** Currency USD

Densley, Heather A
Ship To: RECEIV RECEIVING

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exempt? Y Tax Exempt ID: N10020 Replenishment Op					dard	
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
			Schedule Total		0.00	
			Item Total		0.00	
7- 1	DECHEMA CHEMISTRY DATA SERVICES, VOL 1, PART 2a		1.00EA	225.00	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
8- 1	DECHEMA CHEMISTRY DATA SERVICES, VOL I, PART 2b		1.00EA	270.00	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
9- 1	DECHEMA CHEMISTRY DATA SERVICES, VOL I PART 2c		1.00EA	215.00	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
10- 1	DECHEMA CHEMISTRY DATA SERVICES, VOL I, PART 2d		1.00EA	240.00	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
			Total PO Amount		0.00	

Unauthorized