

Purchase Order

Brigham Young University

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

Supplier: 0000000911
UNITED CHEMICAL TECHNOLOGIES
2731 BARTRAM ROAD
BRISTOL PA 19007

Dispatch via Print

Purchase Order BYU-0000005053	Date 07/11/1997	Revision	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Bitter, Michael	Phone/Email 801/422-7004 michael_bitter@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
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1- 1	T-BUTYLDIMETHYL CHLOROSILANE, 250G CAT#B2790		1.00	EA	220.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	TRIMETHYLSILYLTRIFLUOROMETHYL SULFONATE, 10 G, CAT # T3795		1.00	EA	17.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	STEEL OVERPACK CHARGE		1.00	EA	5.00	0.00	CLOSED
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Schedule Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Do Not Mail Confirmation to Vendor

Item Total 0.00

Total PO Amount 0.00

Unauthorized