

Purchase Order

Brigham Young University

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

Supplier: 0000013821
JOHNSON MATTHEY CATALOG COMPANY DBA ALFA
CATALYTIC SYSTEMS DIVISION
ENVIRONMENTAL PRODUCTS
460 E SWEDESFORD RD
WAYNE PA 19087

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000025012	07/31/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	See Detail Below	See Detail	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@fscopy.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	5G, CAT#31188- 15 CROWN-5	X	1.00	EA	34.60	0.00	CLOSED
------	---------------------------	---	------	----	-------	------	--------

Freight Terms: Not Specified

Ship Via: Not Specified

Schedule Total 0.00

Item Total 0.00

2- 1	HANDLING FEE	X	1.00	EA	5.00	0.00	CLOSED
------	--------------	---	------	----	------	------	--------

Freight Terms: FOB Origin, Buyer Bears Frt.

Ship Via: UPS Ground

Schedule Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Do Not Mail Confirmation to Vendor SALES
ORDER # 3999141

Item Total 0.00

Total PO Amount 0.00

Unauthorized