

Purchase Order

Brigham Young University

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

Supplier: 0000006315
ENGELHARD-CLAL*
DEPT 0639
PO BOX 120001
DALLAS TX 75312-0639

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000024178	09/20/1999	2 - 01/13/2000	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Federal Express Economy	
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	22 FT PLATINUM/10% RHODIUM TUBING 3/32" OD X 1/32" ID X 4-5 FT. LENGTHS		1.00	EA	8,660.45	0.00	CLOSED

Schedule Total 0.00

Approximate total weight, 16.802 oz. @ an estimated cost of \$560.75 per oz. Actual metal weights will be determined at the time of shipment. Price of Platinum and Rhodium is subject to market prevailing the day after shipment. Reference quotation D-2395, attached. SHIP FEDERAL EXPRESS ECONOMY COLLECT- FOB ORIGIN. SHOW ACCOUNT # 165463056 AND PURCHASE ORDER # ON THE AIR BILL. THE USE OF ANY OTHER CARRIER OR SERVICE WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

Item Total 0.00

2- 1	FABRICATION CHARGE	1.00	EA	1,250.00	0.00	CLOSED
------	--------------------	------	----	----------	------	--------

Schedule Total 0.00

Item Total 0.00

This comment is made following completion of the purchase. The vendor is to my knowledge a sole source for the item. MJB January 13, 2000

Total PO Amount 0.00

Unauthorized