

Purchase Order

Brigham Young University

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

Supplier: 0000014683
MATERIAL LIMITED*
PO BOX 500322
ST LOUIS MO 63150-0322

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000023218	07/01/1998	1 - 07/01/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 20	FOB Origin, Buyer Bears Frt.	See Detail	
Buyer	Phone/Email	Currency	
Nielson, Darren 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
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1- 1	5 LITER BOTTLES OF ERPINEX POUR ON		2.00	EA	508.25	0.00	CLOSED
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Ship Via: Not Specified

Schedule Total 0.00

SALES ORDER #C01194656 Do Not Mail Confirmation to Vendor

Item Total 0.00

07-01-98, SLIGHT CHANGE OF PRICE. DRN

Total PO Amount 0.00

Unauthorized