

Purchase Order

Brigham Young University

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

Supplier: 0000008949
GLEN RESEARCH*DO NOT USE*
22825 DAVIS DR
STERLING VA 20164

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000022812	06/16/1998		3
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@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
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Schedule Total 0.00

Item Total 0.00

11- 1	40-4230-52, 0.1M12 IN THF/PYRIDINE/H2O (OXIDIZING SOLA), 200ML		3.00	EA	15.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

12- 1	40-4140-57, 3% TCA/DCM (DEBLOCKING MIX), 450ML		5.00	EA	18.00	0.00	CLOSED
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Schedule Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE -- -Do Not Mail Confirmation to Vendor Ship
items one through six, Federal Express economy and the balance Airbourne [hazardous].

Item Total 0.00

Total PO Amount 0.00

Unauthorized