

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000001636  
SPECTRUM LABORATORY PRODUCTS INC  
14422 S SAN PEDRO ST  
GARDENA CA 90248

## Dispatch via Print

| Purchase Order  | Date   | Revision       | Page |
|-----------------|--|----------------|------|
| BYU-0000022786  | 08/11/1998                                   | 1 - 08/11/1998 | 3    |
| Payment Terms   | Freight Terms                                | Ship Via       |      |
| NET 30          | *****DON'T USE*****                          | UPS Ground     |      |
| Buyer           | Phone/Email                                  | Currency       |      |
| Bitter, Michael | 801/422-7004<br>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 |
|----------|---|--------|----------|-----|----------|--------------|----------|
| 11- 1    | 250ML, D1012, CH113600,<br>DICHLOROACETIC ACID, OR (D=1.56) |        | 1.00     | EA  | 16.50    | 0.00         | CLOSED   |

**Schedule Total** 0.00

**Item Total** 0.00

|       |  |  |      |    |       |      |        |
|-------|--|--|------|----|-------|------|--------|
| 12- 1 | 100G, M1258, CH123700,<br>DIIODOMETHANE (METHYLENE IODIDE) |  | 1.00 | EA | 22.44 | 0.00 | CLOSED |
|-------|--|--|------|----|-------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

|       |  |  |      |    |        |      |        |
|-------|--|--|------|----|--------|------|--------|
| 13- 1 | 6X1L, HP572, CH127952, N,<br>N-DIMETHYLFORMAMIDE, HPLC |  | 2.00 | CS | 136.50 | 0.00 | CLOSED |
|-------|--|--|------|----|--------|------|--------|

**Schedule Total** 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Do Not Mail Confirmation to Vendor SALES  
ORDER # 435008

**Item Total** 0.00

Ronna called from Spectrum. Spectrum is unable to supply item #1 in granular form. Will we accept powder? Yes, per Cristyn and Kelly Jensen. However, reduce the quantity to 5 units. The powder will tide them over. The desired product is granular. Another vendor will be identified for future orders.

**Total PO Amount** 0.00

Unauthorized