

Purchase Order

Brigham Young University

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

Supplier: 0000000691
VOPAK*DO NOT USE*
650 WEST 8TH SOUTH
PO BOX 2369
SALT LAKE CITY UT 84110

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000004758	07/30/1997	1 - 07/07/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@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	HYDROGEN PEROXIDE 50%		2.00	DR	335.00	0.00	CLOSED
------	-----------------------	--	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	DRUM DEPOSIT		2.00	EA	40.00	0.00	CLOSED
------	--------------	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

3- 1	ENVIRONMENTAL CLEANING		2.00	EA	5.00	0.00	CLOSED
------	------------------------	--	------	----	------	------	--------

Schedule Total 0.00

NOTE: ALREADY RECEIVED.

Item Total 0.00

****PRODUCT RECEIVED***** DO NOT DUPLICATE

CORRECT SUPPLIER

Total PO Amount 0.00

Unauthorized