

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-0000017876	04/14/1998	1 - 04/14/1998	4
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	UPS Ground	
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
17- 1	HP612 CH141404, ETHYL ALCOHOL, HPLC, DENATURED CS/6X1L	X	1.00	CS	83.16	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

18- 1	SV070 CH179640 HYDROCHLORIC ACID CONC., 0.1N CS/6	X	1.00	CS	32.04	0.00	CLOSED
-------	--	---	------	----	-------	------	--------

Schedule Total 0.00

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

Item Total 0.00

Price change on item # 16 from 136. to 117.00 per vendor invoice. The part number is different
HP572-AI vs. HP 572. Kelly Jensen approved the change.

Total PO Amount 0.00

Unauthorized