

Purchase Order

Brigham Young University

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

Supplier: 0000015719
MITSUBISHI CHEMICAL AMERICA*
99 W TASMAN DR STE 200
SAN JOSE CA 95134

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000023183	08/03/1998	1 - 08/03/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	UPS Ground	
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	K13710, CARBON FIBER 93MSI, 2 X LBS. PER SPOOL (48 lbs= 24 spools)		48.00	EA	58.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	K13710, CARBON FIBER 93MSI, 2 X LBS. PER SPOOL (48 lbs=24 spools).		48.00	EA	0.00	0.00	CLOSED
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Schedule Total 0.00

24 SPOOLS AT NO CHARGE PER MIKE RAINALDI.

Item Total 0.00

3- 1	K13710, CARBON FIBER 93MSI, 2 LBS.X PER SPOOL (48 lbs= 24 spools).		3.22	LB	58.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

08-03-98, extra quantity received and kept--add line. DRN

Total PO Amount 0.00

Unauthorized