

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000003124  
CHEMSEARCH (DO NOT USE)\*  
PO BOX 971269  
DALLAS TX 75397-1269

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000033068	01/12/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	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
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1- 1	LEXITE PS AEROSOL		1.00	DZ	106.85	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	VOLTZ AEROSOL		1.00	DZ	126.60	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	NC-123 PLUS AEROSOL		1.00	DZ	90.60	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

4- 1	POWER ROTOR W/SAFETY KIT		2.00	DZ	168.85	0.00	CLOSED
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**Schedule Total** 0.00

CONFIRMING ORDER -- GOODS/SERVICES RECEIVED SALES ORDER # 326583 and 326582.

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized