

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000010391  
OZARK MAHONING  
1870 S BOULDER  
TULSA OK 74119

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000002553	06/02/1998	1 -	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Buyer Bears Frt.	Roadway Express (Collect)	
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
1- 1	(1 LB) BrF5, Bromine Pentaflouride	X	1.00	LB	990.00	0.00	<b>CANCEL</b>

**Schedule Total** 0.00

SHIP ROADWAY FOB ORIGIN - COLLECT LESS THAN TRUCKLOAD (LTL) ONLY. SHOW BYU PURCHASE ORDER NUMBER ON THE FREIGHT BILL. THE USE OF ANY OTHER METHOD WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

**Item Total** 0.00

2- 1	Cylindar deposit (refundable upon X return of the cylindar)	1.00	EA	180.00	0.00	<b>CANCEL</b>
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**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized