

Purchase Order

Brigham Young University

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

Supplier: 0000016613
SCIENTIFIC ADSORBENTS INC NETWORK
2065 PEACHTREE INDUSTRIAL CT
STE 208
ATLANTA GA 30341

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000035562	03/02/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer 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	CAT#02826-1, SILICA GEL, FLASH, 200-400, 1KG (CH305201)		20.00	EA	76.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	CAT#04667-05, SILICA GEL, GRAVITY, 50-200, 500G (CH305400)		20.00	EA	35.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	CAT304667-2, SILICA GEL, GRAVITY, 60-200, 2.5KG (CH305404)		10.00	EA	110.00	0.00	CLOSED
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Schedule Total 0.00

Do Not Mail Confirmation to Vendor

Item Total 0.00

Total PO Amount 0.00

Unauthorized