

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000006598  
EMD CHEMICALS INC  
PO BOX 12087  
SAN DIEGO CA 92112

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000002017	06/23/1997	1 - 06/17/1997	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
1- 1	CAT# 01-64-0037/ RINK AMIDE MBHA RESIN, 5G		1.00	EA	190.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
2- 1	CAT# 04-12-1006/ FMOC-ALA-OH, 5G		1.00	EA	10.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
3- 1	97/98 NOVABIOCHEM CATALOG		1.00	EA	0.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	

Order reference # 2799482 CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE -- -SHIP UPS GROUND  
SERVICE Do Not Mail Confirmation to Vendor

**Total PO Amount** 0.00

Unauthorized