

Purchase Order

Brigham Young University

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

Supplier: 0000018455
GLEN RESEARCH*
22825 DAVIS DR
STERLING VA 20164

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000037930	04/14/1999		3
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Federal Express Economy	
Buyer	Phone/Email	Currency	
Wheeler, Pamela J.		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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Item Total 0.00

11- 1	10-1000-05 DA-CD PHOSPHORAMADITE .5G	4.00 EA	8.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

12- 1	10-1020-05 DG-CD .5G	8.00 EA	8.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

13- 1	10-1010-05 DC-CE .5G	8.00 EA	8.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

QUOTE 3959
PLEASE RUSH FOR DELIVERY BY 4/19/99

Total PO Amount 0.00

Unauthorized