

Purchase Order

Brigham Young University

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

Supplier: 0000005265
HACH COMPANY
PO BOX 608
LOVELAND CO 80539-0389

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000017558	03/11/1998	1 - 03/11/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Nielson, Darren R.		USD	

Ship To: BODY
See body of PO for instruction
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	DEMINERALIZER CARTRIDGE CAT# 20792-00	1.00	EA	63.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2-	1	SOIL EXTRACTANT MEHLICH 2 LITER CAT#22663-53	2.00	EA	16.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3-	1	ACTIVATED CARBON CARTRIDGE CAT#20742-00	1.00	EA	53.50	0.00	CLOSED
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Schedule Total 0.00

ORDER #968272 NO CONFIRMATION TO VENDOR

Item Total 0.00

03-11-98, CHANGE PRICE

Total PO Amount 0.00

Unauthorized