

Purchase Order

Brigham Young University

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

Supplier: 0000001636
SPECTRUM LABORATORY PRODUCTS INC
14422 S SAN PEDRO ST
GARDENA CA 90248

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000015929	02/04/1998		5
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	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
22- 1	D2575 CH133800, DIPHENYLACETIC ACID 100G		1.00	EA	31.80	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

23- 1	E1047 CH145450, ETHYLENEDIAMINE TETRAACETIC ACID 4NA, REAGENT 500G		3.00	EA	19.44	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

24- 1	HP422 CH035552, BENZENE, HPLC 6X1L		1.00	CS	108.78	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

25- 1	L1140 CH017101, 5-AMINO-2, 3-DIHYDRO-1, 4-PHTHALAZINEDIONE (LUMINOL) 5G		2.00	EA	16.68	0.00	CLOSED
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Schedule Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Do Not Mail Confirmation to Vendor

Item Total 0.00

Total PO Amount 0.00

Unauthorized