

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000345  
ENVIRONMENTAL MANAGEMENT & CONTROLS INC  
3106 S FAITH HOME RD  
TURLOCK CA 95380

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000004989	02/17/1999	1 - 02/17/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Buyer Bears Frt.	Vendor's Truck	
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
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1- 1	DISPOSE OF 1 55 GALLON DRUM WITH TRITIUM AND CARBON 14 DRY COMPACTABLE LAB WASTE	X	1.00	EA	480.00	0.00	<b>CANCEL</b>
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	DISPOSE OF 1 5 GALLON BUCKET WITH URANYL NITRATE MIXED WITH CONCRETE.	X	1.00	EA	450.00	0.00	<b>CANCEL</b>
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	Stop or pickup charge and transportation	X	1.00	EA	115.00	0.00	<b>CANCEL</b>
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**Schedule Total** 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- The department contact in Risk Management is Edwin Jackson, 801-378-5779

**Item Total** 0.00

X A memo is attached to the requisition requesting cancellation. The vendor never picked up the waste. Ed Jackson has an additional container now. A new requisition will be submitted. MJB  
February 17, 1999

**Total PO Amount** 0.00

Unauthorized