

Purchase Order

Brigham Young University

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

Supplier: 0000004773
LANCASTER SYNTHESIS INC
PO BOX 31037
HARTFORD CT 06150-1037

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000025010	07/31/1998		2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Federal Express Economy	
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
Schedule Total						0.00	
Item Total						0.00	
6- 1	CAT#5370- 2-THIONAPHTHOL, 10G	X	1.00	EA	30.06	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
7- 1	CAT#4666- 2,3 DIHYROXYNAPHTHALENE, 10G	X	1.00	EA	9.36	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
8- 1	POISON PAK	X	1.00	EA	18.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized