

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000009207  
KEMTECH AMERICA INC  
11315 RANCHO BERNARDO RD.  
SUITE 140  
SAN DIEGO CA 92127-1464

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000017056	02/19/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Jones, Nancy E		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	A381420, CK101460, ADAPTER, ST INLET 14/20 90 DEG 1M W/TEF STOPCOCK (VACUUM)		10.00	EA	17.08	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	A292440, CK101440, ADAPTER, ST INLET 24/40 90 DEG 1M (VACUUM)		12.00	EA	5.21	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	V131005, CK601300, MINUM-WARE, CONICAL REACTION VIAL, 5.0ML		100.00	EA	5.02	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

4- 1	A851410, CK600400, MINUM-WARE, DRYING TUBE		20.00	EA	5.53	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized