

Purchase Order

Brigham Young University

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

Supplier: 0000015160
EQUISTAR CHEMICALS*
PO BOX 640885
PITTSBURGH PA 15264-0885

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000018808	05/15/1998	1 - 05/15/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Nielson, Darren R.		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	ETHYL ALCOHOL-200 PROOF-DEHYDRATEDX ALCOHOL, PUNCTILIOUS 24 PINT BOTTLES CASE/24		1.00	EA	27.60	0.00	CLOSED
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Schedule Total 0.00

Do Not Mail Confirmation to Vendor

Item Total 0.00

2- 1	MISC. SHIPPING, HANDLING, AND HAZARDOUS FEES	X	1.00	EA	21.02	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

04-30-98, ADD MISC. CHARGES TO PURCHASE ORDER. DRN

05-14-98, CHANGE OF VENDOR NAME.

Total PO Amount 0.00

Unauthorized