

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-0000030406 | 03/09/1999 | 2 - 03/09/1999 | 3 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | F.O.B. Dest, Seller Bears Frt. | 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 |
|-----------------------|---|--------|----------|-----|----------|--------------|----------|
| Schedule Total | | | | | | 0.00 | |
| Item Total | | | | | | 0.00 | |
| 12- 1 | 500 ML, TR135, CH360601, TRITON X-100 | X | 2.00 | EA | 11.10 | 0.00 | CLOSED |
| Schedule Total | | | | | | 0.00 | |
| Item Total | | | | | | 0.00 | |
| 13- 1 | 100G, TR121, CH354900, TRIFLUOROACETIC ANHYDRIDE (D=1.49) | X | 2.00 | EA | 17.36 | 0.00 | CLOSED |
| Schedule Total | | | | | | 0.00 | |
| Item Total | | | | | | 0.00 | |
| 14- 1 | 500G, GU110, GUARGUM | X | 2.00 | EA | 8.85 | 0.00 | CANCEL |
| Schedule Total | | | | | | 0.00 | |
| Item Total | | | | | | 0.00 | |
| 15- 1 | GU110 GUARGUM (1X500g) | X | 2.00 | EA | 8.85 | 0.00 | CLOSED |
| Schedule Total | | | | | | 0.00 | |

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Do Not Mail Confirmation to Vendor SALES
ORDER # 466261

Item Total 0.00

Total PO Amount 0.00

Unauthorized