

Purchase Order

Brigham Young University

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

Supplier: 0000010325
GELEST INC
612 WILLIAM LEIGH DR.
TULLYTOWN PA 19007-6308

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|----------------|---|---------------------------------|------|
| BYU-0000023792 | 07/08/1998 | | 2 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | FOB Origin, Buyer Bears Frt. | Roadway Express (Collect) | |
| Buyer | Phone/Email | Currency | |
| Bitter,Michael | 801/422-7004 michael_bitter@fscopy.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 | HAZARDOUS MATERIALS FEE (ITEMS 2,4,5) | 1.00 | EA | 6.00 | 0.00 | CLOSED |
|------|---------------------------------------|------|----|------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | |
|------|-------------------------|------|----|-------|------|--------|
| 7- 1 | POISON PACK FOR ITEM #4 | 1.00 | EA | 18.00 | 0.00 | CLOSED |
|------|-------------------------|------|----|-------|------|--------|

Schedule Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Do Not Mail Confirmation to Vendor SALES
ORDER # 1292488

Item Total 0.00

Total PO Amount 0.00

Unauthorized