Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

> **Supplier:** 0000009384 FREY SCIENTIFIC PO BOX 8101 MANSFIELD OH 44901

	Dispatch via Print				
Purchase Order	Date	Revision	Page		
BYU-0000017996	03/11/1998		1		
Payment Terms	Freight Terms		Ship Via		
NET 30	FOB Origin, Buye	r Bears Frt.	UPS Ground		
Buyer	Phone/E	mail	Currency		
Jones, Nancy E			USD		
Chin To: DECENTING					

RECEIVING Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

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	
1- 1 CAT#F77681 PTC TASTE PAPER, 12 VIALS/PK SU163450		4.00 PK	8.95	0.00 CLOSED	
		Schedule Total	_	0.00	
		Item Total	_	0.00	
CONF # 3880475					
		Total PO Amount		0.00	