

Purchase Order

Brigham Young University

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

Supplier: 0000016539
ORGANOMETALLICS INC*
PO BOX 287 RTE 111
EAST HAMPSTEAD NH 03826

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000026027	09/02/1998	1 - 09/02/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer 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
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1- 1	DIMETHYLCADMIUM IN HEPTANE IM SOLUTION 10G		1.00	EA	200.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	SHIPPING & HANDLING and poison packaging		1.00	EA	27.47	0.00	CLOSED
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Schedule Total 0.00

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

Item Total 0.00

Poinson packaging charges were not mentioned or the possibility recognizied. \$10.00 is added to item #2.

Total PO Amount 0.00

Unauthorized