

Purchase Order

Brigham Young University

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

Supplier: 0000005183
ALLTECH ASSOCIATES INC
2051 WAUKEGAN RD PO BOX 23
DEERFIELD IL 60015

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000016765	02/12/1998		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	3194, FUSED SILICA CUTTER		1.00	PK	13.75	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	RF-100/0.4-V, 1/16" TO 0.4 MM VESPD FERRULE		1.00	PK	29.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	802 31, 1702 HAMILTON SYRINGE		1.00	EA	42.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	6264, PLASTIC BOX		2.00	EA	7.50	0.00	CLOSED
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Schedule Total 0.00

Do Not Mail Confirmation to Vendor ITEM #3, CAT.#802 31 IS OUT OF STOCK UNTIL THE 25TH OF FEB.
BALANCE OF ORDER WILL SHIP ON 2-12-98 UPS GROUND.

Item Total 0.00

Total PO Amount 0.00

Unauthorized