Purchase Order

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

Supplier: 0000003575 CAMBRIDGE ISOTOPE LABORATORY 3 Hightower Rd Tewksbury MA 01876

		Dispatch via Print				
Purchase Order	Date	Revisio	n Page			
BYU-0000006544	11/2	1/1997 1 - 11	/21/1997 1			
Payment Terms	Freight Terms		Ship Via			
NET 30	FOB Origin, B	uyer Bears Fr	t. Federal			
			Express			
			Economy			
Buyer	Phon	e/Email	Currency			
Bitter, Michael	801/	422-7004	USD			
	michael_bitter@fscpy.byu.edu					

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: N1002	10020 Replenishment Option: Standard						
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date		
1- 1 CAT#DLM-13TB/PYRIDINE -D5 (1 99.5%) 25G WITH .05% TMS	- 0,	2.00 EA	188.10	0.00	CLOSED		
CONFIRMING ORDER BY PHONE DO ORDER # BHI 3049	NOT DUPLICATE Do	Schedule Total Not Mail Confirmation to V	 endor SALES	0.00			
Change quantity and price to reflect product ship	oped by the vendor.	Item Total	_	0.00			
		Total PO Amount		0.00			