

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-0000010532	10/08/1997		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	CAT#71254 TOTALLY POROUS ODS (10UM, 300 A) 10G		1.00	EA	260.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	CAT#712926 TOTALLY POROUS ODS (7UM, 400A) 10 G		1.00	EA	288.50	0.00	CLOSED
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Schedule Total 0.00

Do Not Mail Confirmation to Vendor

Item Total 0.00

12-09-97, CREDIT FOR \$288.50 WAS RECEIVED FOR ITEM #2. RETURN DONE BY DEPT.' DRN

Total PO Amount 0.00

Unauthorized