

Purchase Order

Brigham Young University

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

Supplier: 0000001161
AIR LIQUIDE
PO BOX 95198
CHICAGO IL 60694-5198

Dispatch via Print

Purchase Order BYU-0000001159	Date 06/14/2002	Revision	Page 1
Payment Terms NET 30	Freight Terms F.O.B. Dest, Seller Bears Frt.	Ship Via Not Applicable	
Buyer Bitter, Michael	Phone/Email 801/422-7004 michael_bitter@fscpy.byu.edu	Currency 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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	LIQUID NITROGEN		1.00	EA	0.00	0.00	CLOSED
------	-----------------	--	------	----	------	------	--------

Schedule Total 0.00

Deliveries are to be to the Bulk tank located at 126 NICB. We anticipate about 30 deliveries per year for about 1,300, 000 cubic feet total at \$12.00 per delivery and \$.69/100 cu. ft. or per quotation whichever is less.

Item Total 0.00

THIS IS A BLANKET ORDER FOR PURCHASE OF LIQUID NITROGEN EFFECTIVE FROM [1 OCTOBER 2000 TO 30 SEPTEMBER 2001] AS REQUESTED BY Kelly Jensen OF THE CHEMISTRY STORES DEPARTMENT, 801-3787-6155.

THIS BLANKET ORDER REPLACES BLANKET ORDER #BP1159. SUBMIT FUTURE INVOICES USING BLANKET ORDER #1159.

UPDATED 5/24/02: EXTENDED EFFECTIVE PERIOD FOR ONE YEAR, UNTIL 5/23/03 5/24/02 LM

Change order 1: changed vendor from Air Liquide (#1161) to U S Welding Inc (1055) since U S Welding purchased Air Liquide. OK LKE 06/11/01

Change order #2 Change vendor from US Welding Inc. (#1055) to Air Liquide (#1161). Air Liquide is delivering product today and claims that the part of the business which this order covers was not acquired as previously reported. I will make future changes if required. MJB June 21, 2001

[Change order 1: changed vendor from Air Liquide (#1161) to U S Welding Inc (1055) since U S Welding purchased Air Liquide. OK LKE 06/11/01]

Total PO Amount 0.00

Unauthorized