

Purchase Order

Brigham Young University

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

Supplier: 0000006598
EMD CHEMICALS INC
PO BOX 12087
SAN DIEGO CA 92112

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000009259	04/14/1998	1 - 04/14/1998	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
----------	------------------	--------	----------	-----	----------	--------------	----------

1-	1	CAT#3004 DIGITONIN; 1 GRAM	1.00	EA	57.00	0.00	CLOSED
----	---	----------------------------	------	----	-------	------	--------

Schedule Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Do Not Mail Confirmation to Vendor SALES
ORDER # 2832735

Item Total 0.00

2-	1	Shipping charge	1.00	EA	15.00	0.00	CLOSED
----	---	-----------------	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

ORDER WAS CANCELLED AFTER 1 WAS RECEIVED PER DR. MURRAY. 4/14/98 JPN

Total PO Amount 0.00

Unauthorized