

Purchase Order

Brigham Young University

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

Supplier: 0000009207
KEMTECH AMERICA INC
11315 RANCHO BERNARDO RD.
SUITE 140
SAN DIEGO CA 92127-1464

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|--------------------|------------------------------|------------|------|
| BYU-0000010414 | 10/10/1997 | | 3 |
| 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

Item Total 0.00

| | | | | | |
|-------|--|----------|-------|------|--------|
| 12- 1 | H121410, CK600500, MINUM-WARE, HICKMAN STILL HEAD, IMPROVED | 10.00 EA | 17.82 | 0.00 | CLOSED |
|-------|--|----------|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | |
|-------|--|---------|-------|------|--------|
| 13- 1 | S161530, NU129100, STOPCOCK, TEF, 3-WAY, T, 2MM | 3.00 EA | 23.74 | 0.00 | CLOSED |
|-------|--|---------|-------|------|--------|

Schedule Total 0.00

SALES ORDER #66088 Do Not Mail Confirmation to Vendor

Item Total 0.00

Total PO Amount 0.00

Unauthorized