

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000008949  
GLEN RESEARCH\*DO NOT USE\*  
22825 DAVIS DR  
STERLING VA 20164

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000029377	10/15/1998		3
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Fed Ex Priority Overnight/	
Buyer	Phone/Email	Currency	
Jones, Nancy E		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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**Item Total** 0.00

11- 1	40-4120-45 CAP MIX B, 45 ML	X	4.00	EA	8.00	0.00	CLOSED
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**Schedule Total** 0.00

PRICES AS PER QUOTE #3959

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized