

Purchase Order

Brigham Young University

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

Supplier: 0000002298
CHEMGLASS LIFE SCIENCES INC
VINELAND INDUSTRIAL PARK
3861 N MILL RD
VINELAND NJ 08360

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000017055	02/23/1998	1 - 02/23/1998	2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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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Schedule Total 0.00

Item Total 0.00

7-	1	PK/100, CG-3022-26, SU210601, STOPPER, SLEEVE, FOR 19/22 JOINT	1.00	PK	47.61	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

8-	1	PK/100, CG-3022-24, SU210701, STOPPER, SLEEVE, FOR 14/20 JOINT	4.00	PK	35.19	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CHANGE OF PRICES

CHANGE OF PRICES

Total PO Amount 0.00

Unauthorized