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-0000035620 | 03/02/1999 | 1 | | |
| Payment Terms | Freight Terms | Ship Via | | |
| NET 30 | FOB Origin, Buyer Bears Frt. | Federal | | |
| | | Express | | |
| | | Economy | | |
| Buver | Phone/Fmail | Currency | | |

USD

Wheeler, Pamela J. 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

| | | 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#CG-1322-03 ROTARY EVAPORA BUMP TRAP, MODIFIED, 24/40 JC 100ML | | 2.00EA | 42.42 | 0.00 | CLOSED | |
| | | Schedule Total | _ | 0.00 | | |
| QUOT UPD4004 | | Item Total | _ | 0.00 | | |
| CUST. #BR1004 CONF. #136674 | | | | | | |
| | | Total PO Amount | | 0.00 | | |