

Purchase Order

Brigham Young University

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

Supplier: 0000019309
STANDARD MASONRY SUPPLY
1540 RIVERSIDE AVE
PROVO UT 84604

Dispatch via Print

Purchase Order BYU-0000037999	Date 04/15/1999	Revision	Page 1
Payment Terms NET 30	Freight Terms Not Applicable	Ship Via University Personnel	
Buyer Bitter,Michael	Phone/Email 801/422-7004 michael_bitter@fscopy.byu.edu	Currency 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	HYDROCHLORIC ACID (1X5GAL)		1.00	EA	21.99	0.00	CLOSED

Schedule Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

This product is to be packaged in a shipping container, marked Hazardous Material Class 8,
Hydrochloric Acid according to DOT regulations.

Item Total 0.00

Total PO Amount 0.00

Unauthorized