

Purchase Order

Brigham Young University

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

Supplier: 0000010325
GELEST INC
612 WILLIAM LEIGH DR.
TULLYTOWN PA 19007-6308

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000033989	01/28/1999	1 - 01/28/1999	2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Wheeler, Pamela J.		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	25G CAT#SIP6731.5- (R)-N-1-PHENYLETHYL-N TRIMETHYL SILYLPROPYL	1.00 EA	76.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CUST. #BRIG001 CONF. #1299347

ITEM 4 CANCELED, VENDOR CANNOT SUPPLY.

Total PO Amount 0.00

Unauthorized