

Purchase Order

Brigham Young University

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

Supplier: 0000000691
VOPAK*DO NOT USE*
650 WEST 8TH SOUTH
PO BOX 2369
SALT LAKE CITY UT 84110

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000009676	12/19/1997	1 - 12/19/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	Not Applicable	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@fscpy.byu.edu	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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1- 1	HYDROGEN PEROXIDE 50% SOLUTION		1.00	DR	382.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	DRUM DEPOSIT		1.00	EA	40.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	RETURN DRUM @ \$40.00 EA		2.00	EA	0.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	ENVIRONMENTAL CLEANING		1.00	EA	5.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

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

Price change per vendor.

Total PO Amount 0.00

Unauthorized