

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000014232  
BOSTICK & SULLIVAN\*  
PO BOX 16639  
SANTA FE NM 87506-6639

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000018544	03/17/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@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
1- 1	BOSTICK & CARTER STARTER KIT WHICH INCLUDES: 20ML PALLADIUM CHLORIDE, 10ML POTASSIUM		1.00	EA	111.60	0.00	CLOSED

**Schedule Total** 0.00

CHLOROPLATINITE, 25ML OF #1 FERRIC OXALATE, 25ML OF #2 FERRIC OXALATE WITH CHLORATE, 1 QT  
AMMONIUM CITRATE, 500 GM EDTA, 5 SHEETS CRANES PLATINOTYPE PAPER, 5 SHEETS CRANES ECRU PAPER, ONE  
FOAM BRUSH

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized