

Purchase Order

Brigham Young University

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

Supplier: 0000014322
DILAB SA*
12 CALLE 3-31 ZONA 1
ARARTADO POSTAL 2925
Guatemala

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000018226	03/24/1998		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	See Detail	
Buyer	Phone/Email	Currency	
Nielson, Darren R.		USD	

Ship To: BODY
See body of PO for instruction
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	MEHLICH II EXTRACTANT (HACH CAT# 22663-53)	X	2.00	LT	34.05	0.00	CLOSED

Ship Via: Not Specified

Schedule Total 0.00

SHIP TO: DR. TAKESHI INOMATA C/O VIAJE JULIAN MARINA MORAN VIAJES TURISTICOS CALLE PRINCIPAL
SAYAXCHE, PETEN GUATEMALA TELEPHONE #502-928-6114 PAYMENT WILL BE WIRED PRIOR TO SHIPPING.

Item Total 0.00

Total PO Amount 0.00

Unauthorized