

Purchase Order

Brigham Young University

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

Supplier: 0000003575
CAMBRIDGE ISOTOPE LABORATORY
3 Hightower Rd
Tewksbury MA 01876

Dispatch via Print

Purchase Order BYU-0000030368	Date 11/03/1998	Revision	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
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
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1- 1	CAT#DLM4 - DEUTERIUM OXIDE, 25G (CH108303)		10.00	EA	8.75	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	CAT#DLM15 - METHYL ALCOHOL-D1, 50G (CH217701)		1.00	EA	30.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	CAT#DLM24-TB - METHYL ALCOHOL-D4, 10G, .05%TMS (CH217550)		10.00	EA	28.00	0.00	CLOSED
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Schedule Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Do Not Mail Confirmation to Vendor SALES
ORDER # BIM 3014

Item Total 0.00

Total PO Amount 0.00

Unauthorized