

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000009207  
KEMTECH AMERICA INC  
11315 RANCHO BERNARDO RD.  
SUITE 140  
SAN DIEGO CA 92127-1464

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000038438	04/27/1999		3
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Nielson, Darren R.		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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**Item Total** 0.00

12- 1	A604250, NU510570, ROTAVAP ACCESSORY, ROTAVAP TRAP, STANDARD		3.00	EA	39.37	0.00	CLOSED
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**Schedule Total** 0.00

SALES ORDER #68295

DO NOT MAIL CONFIRMATION TO VENDOR

ITEMS #2 AND #4 ARE ON BACK ORDER FOR FOUR WEEKS, THE REST WILL SHIP WITHIN THE NEXT FEW WEEKS.

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized