

Purchase Order

Brigham Young University

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

Supplier: 0000002298
CHEMGLASS LIFE SCIENCES INC
VINELAND INDUSTRIAL PARK
3861 N MILL RD
VINELAND NJ 08360

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000021673	05/28/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Jones, Nancy E		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	CG-150-03, SU054800, CLAMP, B&S, PINCH, SIZE 18		4.00	EA	4.25	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	PK/100, CG-3021-01, PA036801, PLUG, CA, PE, #6 (FITS 14/20 ST JOINT)		2.00	PK	3.67	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	CS/100, CG-3080-1, NU300903, SYRINGE, DISPO, ALL PE, 1 ML		10.00	CS	17.08	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	CG-706-06, RT011700, TUBING, GLASS, HEAVY, 10.0X2.0 MM. SPECIAL		5.00	EA	4.86	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

REF # 106501

Total PO Amount 0.00

Unauthorized