

Purchase Order

Brigham Young University

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

Supplier: 0000002382
AMERICAN CHEMICAL SOCIETY
DISTRIBUTION OFC DEPT 312
PO BOX 57136 W END STN
WASHINGTON DC 20037

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000007422	12/03/1997	1 - 12/03/1997	2
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@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
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Item Total 0.00

7- 1	CAT #V690K/COMPRESSED GASES: COMPRESSED HAZARDS	1.00 EA	280.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

8- 1	CAT #V8200/THE BIG SPILL-SPILL PREVENTION	1.00 EA	280.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

9- 1	CAT #V7700/MARTY'S GUIDE TO CHEMICAL STORAGE	1.00 EA	280.00	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 # 1008044

Item Total 0.00

Total PO Amount 0.00

Unauthorized