Purchase Order

Brigham Young University BRIGHAM YOUNG UNIVERSITY PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States**

> Supplier: 0000008820 FISHER SCIENTIFIC 2170 MARTIN AVE SANTA CLARA CA 95050

Dispatch via Print Purchase Order Date Revision Page 10/19/1998 BYU-0000029498 Payment Terms **Freight Terms** Ship Via NET 30 F.O.B. Dest, Seller Bears Frt. UPS Ground

Phone/Email **Buyer** Currency

USD

Nielson, Darren R RECEIVING Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exempt? Y Tax Exempt ID: N10020				Replenishment Option: Standard			
	Item/Descr		Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
				Item Total		0.00	
12- 1		NU114500, REGULATOR, 2-STAGE 200 CGA-350		2.00EA	167.03	0.00	CLOSED
				Schedule Total		0.00	
				Item Total		0.00	
13- 1		NU117200, ROD, STEEL, FOR STAND		2.00EA	7.97	0.00	CLOSED
				Schedule Total		0.00	
				Item Total		0.00	
14- 1		3, CK097100, STOPPER, BOTTLE, CAP STYLE, ST 'CS		10.00CS	6.60	0.00	CLOSED
				Schedule Total		0.00	
SAL	ES ORDER	#H82921832 Do Not Mail Confi	irmation to Vendor				
				Item Total		0.00	
				Total PO Amount		0.00	