

# 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
BYU-0000024202	02/03/1999	1 - 02/03/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller 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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1- 1	OHAUS PORTABLE BALANCE, LS 2000, CAT#01-918-13, 9V BATTERY, READABILITY 1.0G	X	20.00	EA	62.95	0.00	CLOSED
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**Schedule Total** 0.00

SALES ORDER #H81962524 Do Not Mail Confirmation to Vendor ONE OF THE 20 BALANCES DOES NOT WORK.  
TO BE EXCHANGED BY FISHER. NEW CONF# H82390102. RMA# RG0940258. PER LANITA 281-405-4000X2562.  
UPS CALL TAG TO BE SENT FOR DEFECTIVE UNIT. 8/27/98 KRW

**Item Total** 0.00

2- 1	01-918-13, OHAUS PORTABLE BALANCE, LS 2000, 9V BATTERY, READABILITY 1.0G	X	1.00	EA	62.95	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

02-02-99, CHANGE ORDER #1. KERENSA CALLED AND ASKED ME TO ADD A LINE #2 TO THE ORDER FOR THE REPLCEMENT THAT WAS RETURNED AND RE-RECEIVED. 1 EACH AT \$62.95. DRN

**Total PO Amount** 0.00

Unauthorized