

Purchase Order

Brigham Young University

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

Supplier: 0000000689
VWR INTERNATIONAL
PO BOX 7900
SAN FRANCISCO CA 94120

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000034232	02/02/1999		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	CAT#15170-321, HEMACYTOMETER COVER GLASS 12/PK		1.00	EA	19.80	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	CAT#53550-970, 650ML MULTI SAFE SEAL TUBES 1000/CS		1.00	CS	35.70	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	CAT#28144-040, ACRODISC SYRINGE FILTERS 50/PK		1.00	PK	84.31	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	CAT#29186-024, TISSUE CULTURE FLASKS, 25CM^2 500/CS		1.00	CS	355.69	0.00	CLOSED
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Schedule Total 0.00

SALES ORDER #220992 Do Not Mail Confirmation to Vendor

Item Total 0.00

Total PO Amount 0.00

Unauthorized