

# 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-0000011276  | 10/23/1997                                    |            | 3    |
| Payment Terms   | Freight Terms                                 | Ship Via   |      |
| NET 30          | FOB Origin, Buyer Bears Frt.                  | UPS Ground |      |
| Buyer           | Phone/Email                                   | Currency   |      |
| Bitter, Michael | 801/422-7004<br>michael_bitter@fscopy.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:** See Detail Below

| Line-Sch | Item/Description  | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---|--------|----------|-----|----------|--------------|----------|
| 11- 1    | P197-500 CH279801, POTASSIUM<br>META-BISULFITE, CRYSTAL, REAGENT<br>CS/6X500G | X      | 1.00     | CS  | 46.38    | 0.00         | CLOSED   |

**Schedule Total** 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Do Not Mail Confirmation to Vendor SALES  
ORDER # H72961998

**Replenishment Option:** Standard

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized