

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000917  
MIDWEST SCIENTIFIC  
280 VANCE RD  
VALLEY PARK MO 63088

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000010537	10/09/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer 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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	3252P, CIBUCAK CEBT, FYBE OOM 50ML, STERILE, 500/CS (NU139601)		2.00	CS	74.00	0.00	CLOSED
------	---	--	------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	901, DISPO PETRI DISH, 60X15, 500/CS (CK027001)		5.00	CS	35.25	0.00	CLOSED
------	--	--	------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

3- 1	3218P, CONICAL CENT. FUBE, PP, 50ML, STERILE, 500/CS		2.00	CS	50.00	0.00	CLOSED
------	---	--	------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

4- 1	SS1700, MICROCENT, FUBE, 1.5ML, 1000/PK (PAO49450)		25.00	PK	17.75	0.00	CLOSED
------	---	--	-------	----	-------	------	--------

**Schedule Total** 0.00

Do Not Mail Confirmation to Vendor

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized