

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-0000038964	06/04/1999	1 - 06/04/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Federal Express Economy	
Buyer	Phone/Email	Currency	
Bitter,Michael	801/422-7004 michael_bitter@fscpy.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: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	CAT#05-600-1022 FISHER/J&W SCIENTIFIC ACCUBOND SPE CARTRIDGES (ODS, CAP) 1000MG/6ML (30/PG		1.00	PG	70.00	0.00	CANCEL

Schedule Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

DO NOT MAIL CONFIRMATION TO VENDOR

SALES ORDER # H913099943

Item Total 0.00

This vendor cannot supply the product in time. Reference Y-40048 for the replacement purchase order
MJB June 3, 99

Total PO Amount 0.00

Unauthorized