

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-0000025401	08/12/1998		3
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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Item Total 0.00

12- 1	02-539M, CK005701, BEAKER, GRIFFIN, 600ML CS/36	1.00 CS	78.06	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

13- 1	02-540S, CK006301, BEAKER, GRIFFIN, 3000 ML CS/6	1.00 CS	82.93	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

14- 1	02-540T, CK006401, BEAKER, GRIFFIN, 4000 ML CS/6	1.00 CS	144.40	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

15- 1	22 034777, PA011400, BOTTLE, DROPPING, LDPE 250 ML CS/72	1.00 CS	78.79	0.00	CLOSED
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Schedule Total 0.00

BYU CUSTOMER #895199-001 PLEASE FAX ORDER CONFIRMATION TO DARREN NIELSON @ 801-378-7455.

Item Total 0.00

Total PO Amount 0.00

Unauthorized