

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-0000004325	06/23/1997		2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Jones, Nancy E		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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Schedule Total 0.00

Item Total 0.00

7- 1	100ML, AC12250-1000, CH056001, iso-BUTYLEMINE	1.00	EA	8.90	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

8- 1	500G, 05-713-004, CH069401, CELLULOSE, POWDER, ASHLESS, STANDARD (WHAT CF-11)	2.00	EA	52.55	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

9- 1	6X1L, C298-1, CH078105, CHLOROFORM, REAGENT	1.00	CS	33.41	0.00	CLOSED
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Schedule Total 0.00

CUSTOMER # 895199-01

Item Total 0.00

Total PO Amount 0.00

Unauthorized