

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-0000013239	12/01/1997	1 - 12/01/1997	3
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller 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
----------	------------------	--------	----------	-----	----------	--------------	----------

Item Total 0.00

12- 1	CAT#06-404-B/ WHEATON MEDIA BOTTLES, GRADUATED W/CAP 250 ML	10.00 EA	2.99	0.00	CLOSED
-------	--	----------	------	------	--------

Schedule Total 0.00

Item Total 0.00

13- 1	CAT#08-771-1A/ FALCON #3085 18 CM CELL SCRAPER 100/CS	1.00 EA	67.60	0.00	CLOSED
-------	--	---------	-------	------	--------

Schedule Total 0.00

Item Total 0.00

CONF # 73292439

change to correct price on item #3

Total PO Amount 0.00

Unauthorized