

Purchase Order

Brigham Young University

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

Supplier: 0000000689
VWR INTERNATIONAL
PO BOX 7900
SAN FRANCISCO CA 94120

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000019556	04/07/1998		3
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
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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11- 1	57941-076, SU189000, SPATULA, #5, MICRO, SS, 175 MM., ROUND&SQUARE PK/12		1.00	PK	31.02	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

12- 1	58535-003, NU610500, SPLINT, WOOD, 4.5"X.25"X1MM PK/500		4.00	PK	2.48	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

13- 1	68001-104, CK090900, STOPCOCK, PLASTIC, 4-WAY CS/50		1.00	CS	58.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

14- 1	36436-362, NU142800, TAPE, LABEL, ORANGE, .5" X 500"		1.00	PK	7.44	0.00	CLOSED
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Schedule Total 0.00

BYU CUSTOMER #22064051

Item Total 0.00

Total PO Amount 0.00

Unauthorized