

Purchase Order

Brigham Young University

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

Supplier: 0000000581
VWR SCIENTIFIC INC*
P.O. BOX 7900
SAN FRANCISCO CA 94120

Dispatch via Print

| | | | |
|-----------------------|--------------------------------|-----------------|-------------|
| Purchase Order | Date | Revision | Page |
| BYU-0000004236 | 07/21/1997 | 1 - 07/21/1997 | 2 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | F.O.B. Dest, Seller Bears Frt. | See Detail | |
| 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

SALES ORDER #15523789 Do Not Mail Confirmation to Vendor

Item Total 0.00

07/21/97 change in account code. DRN

Total PO Amount 0.00

Unauthorized