

# 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-0000005055	07/10/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Fed Express Priority Overnight	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@fscpy.byu.edu	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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1- 1	CAT#01-812-17/KAPAK HEAT SEALABLE POUCH 8X12, 40/PK, QT	1.00 PG	14.05	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	CAT#R6801/NDEI	1.00 EA	78.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	GELMAN SUPER ACRODISC .2U FILTERS, 50/BOX CAT#09-730-264C	2.00 BX	63.84	0.00	CLOSED
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**Schedule Total** 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE -- Do Not Mail Confirmation to Vendor SALES  
ORDER # H71910107 & H71910123

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized