

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-0000009417	01/16/1998	4 - 01/16/1998	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
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6- 1	14-281-26, 1000 ML FLASK CLAMP	X	2.00	EA	25.35	0.00	CLOSED
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Ship Via: Not Specified

Schedule Total 0.00

SALES ORDER #H72677741 Do Not Mail Confirmation to Vendor

Item Total 0.00

7- 1	14-281-15, TEST TUBE RACKS	X	4.00	EA	188.00	0.00	CLOSED
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Ship Via: UPS Ground

Schedule Total 0.00

Item Total 0.00

8- 1	14-278-41, 18" X 30" UNIVERSAL PLATFORM.	X	1.00	EA	650.33	0.00	CLOSED
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Ship Via: UPS Ground

Schedule Total 0.00

Item Total 0.00

DEPARTMENT ORDERED THE WRONG ITEM, WHICH WERE RETURNED FOR CREDIT. THE REORDER NUMBER IS H73228076.
11/18/97 JPN

12-09-97, THE WRONG PRICE WAS INPUT THE ACTUAL PRICE IS \$188.00 EACH. DRN

01-16-98, Per request of Laura Taylor, I added this item and had receiving move one of item #2 to the new item. DRN

Total PO Amount 0.00

Unauthorized