

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000008933  
APPLIED SCIENTIFIC\*  
154 W HARRIS AVE  
SOUTH SAN FRANCISCO CA 94080

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000018438	03/24/1998	1 - 03/24/1998	2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer 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
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**Item Total** 0.00

7- 1 1.5ML COLORED TUBES-ORANGE AS-2095 2.00 EA 10.00 0.00 CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

8- 1 1.5ML COLORED TUBES VIOLET AS-2096 2.00 EA 10.00 0.00 CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

9- 1 MULTI STACK 96 TIPS AS-9096 50.00 EA 7.50 0.00 CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

CHANGE IN PRICES PER VENDOR

**Total PO Amount** 0.00

Unauthorized