

# 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-0000005281	07/15/1997		1
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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1- 1	CAT# 13-675-30, 25 ML PIPETS (FALCON) #007535, 200/CS	2.00	CS	82.50	0.00	CLOSED
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Ship Via: Not Specified

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	CAT# 08-670-3BB, SPECTRA/POR DIALYSIS TUBING (25MM), 50 FT	1.00	FT	139.08	0.00	CLOSED
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Ship Via: Not Specified

**Schedule Total** 0.00

**Item Total** 0.00

3- 1	CAT# BP-1145-1, CHLOROFORM (MOL BIO), 1 L	1.00	LT	21.29	0.00	CLOSED
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Ship Via: Not Specified

**Schedule Total** 0.00

**Item Total** 0.00

4- 1	CAT# 13-675-20, 10 ML PIPETS FALCON #7551, 200/CS	5.00	CS	35.51	0.00	CLOSED
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Ship Via: Not Specified

**Schedule Total** 0.00

SALES ORDER #V71969341 Do Not Mail Confirmation to Vendor

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized