

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000689  
VWR INTERNATIONAL  
PO BOX 7900  
SAN FRANCISCO CA 94120

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000013946	12/11/1997		3
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
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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**Schedule Total** 0.00

**Item Total** 0.00

12- 1	52845-009, SU159100, PAPER, LENS, 6" X 8" , 100/BOOK PK/12	1.00	PK	14.95	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

13- 1	EM-9583-3, NU101500, PAPER, PHAST NR 6.5-10.0, STRIPS	1.00	EA	52.92	0.00	CLOSED
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**Schedule Total** 0.00

BYU CUSTOMER #22064051

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized