

Purchase Order

Brigham Young University

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

Supplier: 0000001905
FISHER SCIENTIFIC*
DEPT 895199-99
PO BOX 405
PITTSBURGH PA 15230

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000002428	05/15/1997		5
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Nielson, Darren R.			

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? N **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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22- 1	14-815-78, NU133300, SYRINGE, GAS TIGHT 100 UL 1710TLL 81020		1.00	EA	24.48	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

23- 1	14-815-95, NU133400, SYRINGE, GAS TIGHT 250 UL 1725TLL 81120		2.00	EA	24.48	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

24- 1	11-463-51C, SU223300, TAPE, HEATING, BRISKEAT, 1"X6 FEET		2.00	EA	86.58	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized