

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-0000013659	12/05/1997		2
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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Item Total 0.00

7- 1	12577-049, WEIGH BOATS LARGE WHITE 5"	1.00	CS	60.09	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

8- 1	12578-165, WEIGH PAPER 4X4	1.00	PK	11.83	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

9- 1	16157-191, 1L GRADUATED BOTTLES	1.00	CS	61.43	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

10- 1	16157-384, GREEN BOTTLE CAPS	1.00	CS	22.75	0.00	CLOSED
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Schedule Total 0.00

SALES ORDER #17320137 Do Not Mail Confirmation to Vendor

Item Total 0.00

Total PO Amount 0.00

Unauthorized