

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-0000035260	02/23/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Red, Next Day	
Buyer	Phone/Email	Currency	
Wheeler, Pamela J.		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#AS-9096 MULTISTACK 96 (TIPS)		3.00	EA	7.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	CAT#AS-2177B .2ML STRIP TUBES (125 STRIPS)		1.00	EA	57.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	CAT#AS-2179B .2ML TUBE CAPS (125 STRIPS)		1.00	EA	13.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CONF. #195642

Total PO Amount 0.00

Unauthorized