

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-0000017667 | 03/13/1998 | | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | F.O.B. Dest, Buyer Bears Frt. | UPS Ground | |
| Buyer | Phone/Email | Currency | |
| Jones, Nancy E | | 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

| | | | | | | | |
|------|--------------------------------|--|------|----|------|------|--------|
| 1- 1 | N261 GOGGLES SAFETY INDUSTRIAL | | 6.00 | EA | 4.42 | 0.00 | CLOSED |
|------|--------------------------------|--|------|----|------|------|--------|

Schedule Total 0.00

Item Total 0.00

REF # H80723404

Total PO Amount 0.00

Unauthorized