

Purchase Order

Brigham Young University

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

Supplier: 0000008820
FISHER SCIENTIFIC
2170 MARTIN AVE
SANTA CLARA CA 95050

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000038352	06/04/1999	1 - 06/04/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Red, Next Day	
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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1- 1	RIBOPROBE SYSTEM BUFFERS CAT#PRP1121 1KIT		1.00	BX	60.00	0.00	CLOSED
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Schedule Total 0.00

SALES ORDER #H91133143

DO NOT MAIL CONFIRMATION TO VENDOR

Item Total 0.00

06-04-99, CHANGE ORDER #1, CHANGE VENDOR TO FISHER SCIENTIFIC FROM PROMEGA CORPORATION. PROMEGA IS ACTUALLY OWNED BY FISHER AND NOW THE INVOICES WILL COME FROM FISHER.
DRN

Total PO Amount 0.00

Unauthorized