

# 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-0000036061     | 05/27/1999                     | 1 - 05/27/1999 | 1    |
| Payment Terms      | Freight Terms                  | Ship Via       |      |
| NET 30             | F.O.B. Dest, Seller Bears Frt. | UPS Ground     |      |
| 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

|      |  |  |      |    |        |      |        |
|------|--|--|------|----|--------|------|--------|
| 1- 1 | CAT#DF0722-73, MIDDLEBROOK OADC<br>ENRICHMENT, 600ML |  | 1.00 | PK | 351.84 | 0.00 | CLOSED |
|------|--|--|------|----|--------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

|      |                  |  |      |    |        |      |        |
|------|------------------|--|------|----|--------|------|--------|
| 2- 1 | SAME AS ITEM ONE |  | 1.00 | PK | 351.84 | 0.00 | CLOSED |
|------|------------------|--|------|----|--------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

CUST. #2111463  
CONF. #22071550

BACK ORDERED UNTIL 5/12/99.  
CONF. #352551

ADDED LINE TO ACCOUNT FOR OVERAGE. PJW 5/27/99

**Total PO Amount** 0.00

Unauthorized