

# 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-0000035406	02/25/1999		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
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1- 1	CAT#16300-316- HYBRIDIZATION BOTTLE, WHEATON, 35 X 150		1.00	EA	36.36	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	150/CS, CAT#56606-208-BLUE HOSPITAL UNDERPADS (H30 30/S)		1.00	CS	33.80	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	CAT#IB81630- SEQUENCING SEALING TAPE		4.00	EA	25.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

CONF. #21961135 (ITEMS 1 & 2) CONF. #264417 (ITEM 3)

ON LINE #3, THE VENDOR SHIPPED THE WRONG ITEM. THE DPTM NOTIFIED THE COMPANY WHO SENT ANOTHER SET OF THE WRONG ITEM. THE DPTM NOTIFIED THE COMPANY AND HAD THE MANUFACTURER SHIP DIRECTLY TO THEM (NOT THROUGH RECEIVING) 4 MORE OF THE CORRECT ITEM. THEY NOW HAVE 12 ROLLS AND ARE GOING TO PAY FOR 8. THE SECOND SET OF 4 NEEDS TO BE RETURNED TO THE MANUFACTURER. SINCE IT WAS NOT CLEARED THROUGH RECEIVING AND SINCE THE INVOICE/CREDIT MEMO ARE FROM ANOTHER SOURCE (SHELTON SCIENTIFIC MANUFACTURING) THE DPTM (MICKEY X5819) WILL SEND THE ITEMS BACK TO THEM HERSELF RATHER THAN GETTING IT CLEARED THROUGH RECEIVING AND THEN DEALING WITH THE COMPANY BEING DIFFERENT THAN THE VENDOR ON THE PO. THE 4 ROLLS OF TAPE ARE BEING SHIPPED TO SHELTON ATTN: HAROLD RMA# 2000-214. 5/24/99 KRW

**Total PO Amount** 0.00

Unauthorized