

Purchase Order

Brigham Young University

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

Supplier: 0000000581
VWR SCIENTIFIC INC*
P.O. BOX 7900
SAN FRANCISCO CA 94120

Dispatch via Print

| | | | |
|-----------------------|--------------------------------|-----------------|-------------|
| Purchase Order | Date | Revision | Page |
| BYU-0000002575 | 04/15/1999 | 3 - 04/15/1999 | 2 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | F.O.B. Dest, Seller 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

| | | | | | | | |
|------|--|--|-------|----|-------|------|--------|
| 6- 1 | 60825-469, CK104103, TUBE, CULTURE, DISPO, 13 X 100 MM, BOROSILICATE | | 25.00 | CS | 17.50 | 0.00 | CLOSED |
|------|--|--|-------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|--|--|------|----|-------|------|--------|
| 7- 1 | 60818-281, NU147700, TUBE, CULTURE, PP 12X75 MM W/O CAP NONSTERILE (1000/CS) | | 1.00 | CS | 28.00 | 0.00 | CLOSED |
|------|--|--|------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|---|--|------|----|-------|------|--------|
| 8- 1 | 25225-226, SU238201, TUBING, DIALYSIS, 25 MM FLAT, SPECTRA/POR4 (16MM INFLAT (2/PK) | | 2.00 | PK | 43.40 | 0.00 | CLOSED |
|------|---|--|------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

Customer # 2206405

change order to accept overage of 9 on item #5 making a total of 59

CHANGE QTY

04-15-99, CANGE ORDER #2, CHANGE QUANTITY ON LINE #6 TO 25 EACH FROM 16 EACH PER JACKIE WAMLER.
ITEM #5 RECEIVED 50 EA BUT UNABLE TO MODIFY LINE. DRN

Total PO Amount 0.00

Unauthorized