

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-0000004080	11/19/1997	1 - 11/19/1997	2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, 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
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Schedule Total 0.00

Item Total 0.00

7- 1	20L, A412-20, CH217302, METHYL ALCOHOL, REAGENT, ABSOLUTE	10.00	EA	15.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

8- 1	4X4L, A408-4, CH217000, METHYL ALCOHOL, SPECTROGRADE	1.00	CS	26.16	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

9- 1	250ML, AC21877-2500, CH219500, 3-METHYL-2-BUTANONE	1.00	EA	20.35	0.00	CLOSED
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Schedule Total 0.00

CUSTOMER # 895199-01

Item Total 0.00

CHANGED QUANTITY ON ITEM #4

Total PO Amount 0.00

Unauthorized