

# 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-0000025853	08/28/1998	1 - 08/28/1998	3
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	UPS Ground	
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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**Schedule Total** 0.00

**Item Total** 0.00

12- 1	16062-040, PA011800, BOTTLE, NMSC, HDPE, AMBER, 2 OZ. CS/72	X	1.00	CS	44.14	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

13- 1	16062-120, PA012201, BOTTLE, NMSC, HDPE, AMBER, 32 OZ. CS/24	X	2.00	CS	60.28	0.00	CLOSED
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**Schedule Total** 0.00

SALES ORDER #20056918 Do Not Mail Confirmation to Vendor

**Item Total** 0.00

08-28-98,CANCEL ITEM #2. THESE STIR BARS ARE ONLY AVAILABLE IN A CS OF 50 EA. THE ORDER ONLY CALLED FOR 5 EA. CRISTYN NEWPORT WAS NOTIFIED OF THIS CANCELLATION. DRB

**Total PO Amount** 0.00

Unauthorized