

# 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-0000028828	10/05/1998		2
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

7- 1	CAT#10815-968, COVERALLS, HOODED AND BOOTED, XXL	1.00	CS	124.87	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

8- 1	#10815-702, COVERALLS, HOODED AND BOOTED, L	1.00	CS	124.87	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

9- 1	#21010-578, OAK RIDGE TUBES, 50ML-10/PK	2.00	PK	61.80	0.00	CLOSED
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**Schedule Total** 0.00

SALES ORDER #20595891 Do Not Mail Confirmation to Vendor

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized