

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000008933  
APPLIED SCIENTIFIC\*  
154 W HARRIS AVE  
SOUTH SAN FRANCISCO CA 94080

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000014701	12/31/1997		3
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer 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
----------	------------------	--------	----------	-----	----------	--------------	----------

12- 1	AS-2179B, STRIP DOME CAPS, BLUE		1.00	EA	13.00	0.00	CLOSED
-------	---------------------------------	--	------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

13- 1	AS-9251, MULTI STOCK INSERTS, 7.50 X 10		10.00	EA	7.50	0.00	CLOSED
-------	--	--	-------	----	------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

14- 1	AS-7841, MEDIUM SIZE GLOVES		1.00	EA	8.00	0.00	CLOSED
-------	-----------------------------	--	------	----	------	------	--------

**Schedule Total** 0.00

SALES ORDER #153045 Do Not Mail Confirmation to Vendor

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized