

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-0000032638	12/22/1998		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
----------	------------------	--------	----------	-----	----------	--------------	----------

Schedule Total 0.00

Item Total 0.00

7- 1	22-260540, NU112800, RACK, TT, 13MM 72-TUBE, PVC-WIRE, 3-SHELF	10.00	EA	11.93	0.00	CLOSED
------	---	-------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

8- 1	14-957N, CK103000, TUBE, CULTURE, 25X200MM 48/PK	1.00	PK	36.29	0.00	CLOSED
------	---	------	----	-------	------	--------

Schedule Total 0.00

SALES ORDER #H83568329 Do Not Mail Confirmation to Vendor

Item Total 0.00

Total PO Amount 0.00

Unauthorized