## **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	<b>:</b>	Revisio	n	P	Page	
BYU-0000005975		07/	30/1997				1	
Payment Terms	Freight '	Terms				Ship	Via	
NET 30	F.O.B.	Dest,	Seller	Bears	Frt.	See	Detail	
Buyer	Phone/Email Currency							
Nielson,Darren	R.					USD		

Nielson, Darren R.
Ship To: RECEIVING

**BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING** 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States** 

Attention: Not Specified

**BRIGHAM YOUNG UNIVERSITY** Bill To:

FINANCIAL SERVICES

A-153 ASB

PROVO UT 84602-1128

**United States** 

				United States						
Tax Exem	npt? Y T	ax Exempt ID: N10020	10020 Replenishment Option: Standard							
Line-Sch	Item/Descrip	tion	Mfg ID	Quantity l		PO Price	Extended Amt	Due Date		
	05-400-10,	EPPENDORF MODEL 541	.5 C	1.001	EA :	1,775.89	0.00	CLOSED		
				Ship Via: Not Specified						
				Schedule 1	otal	-	0.00			
				Item Total			0.00			
2- 1	11-718-4,	DRY BATH INCUBATOR		1.001	EA	261.25	0.00	CLOSED		
				Ship Via:	Not Speci	fied				
				Schedule 1	otal	-	0.00			
				Item Total		-	0.00			
<b>3- 1</b> 11-718-9,	HEATING BLOCKS FOR I	DRY	4.001	EA	23.51	0.00	CLOSED			
				Ship Via:	Not Speci	fied				
				Schedule 1	otal	-	0.00			
SAI	_ES ORDER #	H72116217 Do Not Mail Cor	nfirmation to Vendor							
				Item Total		-	0.00			
				Total PO A	mount		0.00			