

# 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-0000025429	08/12/1998		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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**Item Total** 0.00

12- 1	14-823-2F, SU219301, SYRINGE, DISPO, 1 CC, L.T. OR L.L. CS/800	X	2.00	CS	81.99	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

13- 1	14-823-2A, SU212903, SYRINGE, DISPO, 10 CC, L.L. CS/400	X	3.00	CS	61.46	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

14- 1	14-815-57, SU217100, SYRINGE, GAS TIGHT 50 UL 1705TLL 80920	X	5.00	EA	24.48	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

15- 1	14-815-95, NU133400, SYRINGE, GAS TIGHT 250 UL 1725TLL 81120	X	3.00	EA	24.48	0.00	CLOSED
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**Schedule Total** 0.00

BYU CUSTOMER #895199-001 PLEASE FAX ORDER CONFIRMATION TO DARREN NIELSON @ 801-378-7455.

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized