

Purchase Order

Brigham Young University

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

Supplier: 0000000917
MIDWEST SCIENTIFIC
280 VANCE RD
VALLEY PARK MO 63088

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000025284	09/21/1998	1 - 09/21/1998	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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6-	1	CAT#3218P, CENT. TUBE, PP, 50ML, STER., SC, 500/CS (NU139601)	3.00	CS	52.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

7-	1	CAT#SS1700, CENT. TUBE, MICRO, 1.5ML, GRAD, 1000/CS (PA049450)	25.00	CS	17.75	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

8-	1	CAT#8586, CULTURE TUBE, PP, 12X75 W/CAP, STER, 500/CS (NU147950)	2.00	CS	40.00	0.00	CLOSED
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Schedule Total 0.00

SALES ORDER #79174 Do Not Mail Confirmation to Vendor

Item Total 0.00

09-21-98, ITEM #3 IS CASES OF 500 NOT 1000. TO COMPLETE ORDER I NEEDED TO ADD TO THIS QUANTITY. DRN

Total PO Amount 0.00

Unauthorized