

Purchase Order

Brigham Young University

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

Supplier: 0000000689
VWR INTERNATIONAL
PO BOX 7900
SAN FRANCISCO CA 94120

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000025223	07/28/1999	1 - 09/03/1998	1
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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1- 1	DHA-100 (120V) PN 000-914-506 (21810-149)		1.00	EA	2,475.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	COVER FOR ABOVE PN 100-246-802 (21810-450)		1.00	EA	46.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	BASKET FOR ABOVE PN CPN-916-032 (33995-576)		1.00	EA	206.00	0.00	CLOSED
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Schedule Total 0.00

SALES ORDER #19900662 Do Not Mail Confirmation to Vendor

Item Total 0.00

09-02-98, Wrong source originally noted on PO. drn

Total PO Amount 0.00

Unauthorized