

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 BYU-0000021433	Date 06/12/1998	Revision 1 - 06/12/1998	Page 2
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Bitter, Michael	Phone/Email 801/422-7004 michael_bitter@fscpy.byu.edu	Currency 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

7- 1	14-826-5A 22X 1 1/2" LUER-LOC NEEDLE	X	2.00	PK	7.63	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

8- 1	14-826-5C 20 X 1 1/2" LUER-LOC NEEDLE	X	2.00	PK	7.63	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

9- 1	14-826-6A 26X 5/8" LUER-LOC NEEDLE X		2.00	PK	8.32	0.00	CLOSED
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Schedule Total 0.00

Do Not Mail Confirmation to Vendor CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- SALES
ORDER # H81350694

Item Total 0.00

Total PO Amount 0.00

Unauthorized