

# 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-0000032255	02/19/1999	1 - 02/19/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@fscpy.byu.edu	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	CAT#EM-SX0235-2 SODIUM METAL, 4X250G/CS (CH310910)	X	1.00	CS	87.51	0.00	<b>CANCEL</b>
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	CAT#MK822802 STRONTIUM CHLORIDE, 12X125G/CS (CH328701)	X	1.00	CS	105.83	0.00	<b>CANCEL</b>
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**Schedule Total** 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Do Not Mail Confirmation to Vendor SALES  
ORDER # 21286866

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized