

# 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-0000014346	02/04/1998	1 - 02/04/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
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	CAT# 27377-064, GELMAN #66509 47MM NYLASORB FILTERS, 100/PK	X	1.00	PK	144.40	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	CAT# 28139-244, GELMAN P5JJ047 47MM, 2UM PORE, 50/PK	X	5.00	PK	115.90	0.00	CLOSED
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**Schedule Total** 0.00

SALES ORDER #17461383 Do Not Mail Confirmation to Vendor

**Item Total** 0.00

3- 1	28139-244, GELMAN P5JJ047 2UM PORE, 50/PK.	X	2.00	PK	115.90	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

02-04-98, OVERRAGE RECEIVED. KELLY JENSEN SAID TO KEEP AND PAY FOR OVERRAGE. ADDED AS LINE ITEM #3.  
DRN

**Total PO Amount** 0.00

Unauthorized