

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	Date	Revision	Page
BYU-0000034488	02/22/1999	2 - 06/29/2000	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Federal Express Economy	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@fscopy.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#40311-0250/ -BROMO-4-NITRO-O- CRESOL, 25G		1.00	EA	56.50	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

2- 1	CAT#29022-0250, 4-TERT- BUTYLCALIX (4) ARENE, 25G		1.00	EA	139.10	0.00	CLOSED
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Schedule Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Do Not Mail Confirmation to Vendor SALES
ORDER # H90362022

Item Total 0.00

Item #1 has been on backorder for some time. Raw materials are coming from Belgium. The vendor estimates that delivery may occur late March. I have extended the delivery date to April 7, 1999.
MJB February 19, 1999

CHANGE ORDER 2, CANCELED LINE 1 PER J. BRADSHAW AND CRISTYN COOPER. 6/29/00 NYW

Total PO Amount 0.00

Unauthorized