

Purchase Order

Brigham Young University

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

Supplier: 0000000167
COLE-PARMER
625 E BUNKER CT
VERNON HILLS IL 60061

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|--------------------|------------------------------|----------------------|------|
| BYU-0000038756 | 05/13/1999 | 1 - 05/13/1999 | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | FOB Origin, Buyer Bears Frt. | UPS Blue, Second Day | |
| Buyer | Phone/Email | Currency | |
| Wheeler, Pamela J. | | 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

| | | | | | | | |
|------|-----------------------------------|--|------|----|-------|------|--------|
| 1- 1 | PIPET TIP 1000/BAG #E-07839-42 | | 1.00 | EA | 17.00 | 0.00 | CLOSED |
|------|-----------------------------------|--|------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

CUST. #073109-01
CONF. #2940668

CHANGED TERMS TO NET 30. PJW 5/13/99

Total PO Amount 0.00

Unauthorized