

Purchase Order

Brigham Young University

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

Supplier: 0000004326
PGC SCIENTIFICS
PO BOX 7277
GAITHERSBURG MD 20898-7277

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000015740	03/24/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	29-7802-12, STAINLESS STEEL MOUSE-TOOTH STRAIGHT DISSECTING FORCEP		1.00	EA	17.40	0.00	CLOSED
------	--	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	6-8095-03, 8MM TEFLON-FACED RED SILICONE SEPTUM (120/Cs)		4.00	EA	52.77	0.00	CLOSED
------	---	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

3- 1	33-8677-17, PVDF SYRINGE FILTER, DISPOSABLE 4MM (100/Cs)		2.00	EA	69.98	0.00	CLOSED
------	---	--	------	----	-------	------	--------

Schedule Total 0.00

SALES ORDER #249134 Do Not Mail Confirmation to Vendor

Item Total 0.00

Total PO Amount 0.00

Unauthorized