

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-0000008980	09/30/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer 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
1- 1	LABEL TAPE CAT# 11-880-R		1.00	EA	43.15	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	LABEL TAPE CAT# 11-880-5R		1.00	EA	37.43	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	DIALYSIS TUBING CAT# 08-670D		1.00	EA	128.44	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	13 X 100MM TEST TUBES CAT# 14-961-27		2.00	EA	18.61	0.00	CLOSED
Schedule Total						0.00	

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Do Not Mail Confirmation to Vendor SALES
ORDER # H72614445

Item Total 0.00

Total PO Amount 0.00

Unauthorized