Purchase Order

Brigham Young University BRIGHAM YOUNG UNIVERSITY PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States**

> **Supplier:** 0000000581 VWR SCIENTIFIC INC* P.O. BOX 7900 SAN FRANCISCO CA 94120

Dispatch via Print Purchase Order Date Revision Page BYU-0000002574 06/26/1997 1 - 06/26/1997 Ship Via Payment Terms Freight Terms NET 30 F.O.B. Dest, Seller Bears Frt. UPS Ground

Buyer Phone/Email Currency Jones, Nancy E USD

0.00

RECEIVING Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exempt ID: N10020		Replenishment Option: Standard			
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
11- 1 58752-704, SU121500, TAPE, S INDCATOR, .75"X60 Y	TERILE	5.00EA	3.20	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
Customer # 2206405					
CHANGE ORDER TO CHANGE PRICE ON ITE	M #11				

Total PO Amount