

# 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-0000029495	10/21/1998		3
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller 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
----------	------------------	--------	----------	-----	----------	--------------	----------

11- 1	08-757-103C, CK027301, DISH, PETRI, DISPO, 100X20 MM 200/CS		1.00	CS	38.22	0.00	CLOSED
-------	--	--	------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

12- 1	13-711-23, SU087050, DROPPER, DISPO PE 8 ML 10 PK/CS		1.00	CS	74.07	0.00	CLOSED
-------	---	--	------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

13- 1	13-620-491, NU900000, ELECTRODE ADAPTER, BNC TO US STANDARD METER		1.00	EA	45.43	0.00	CLOSED
-------	--	--	------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

14- 1	13-620-498, NU900100, ELECTRODE ADAPTER, US STANDARD TO BNC METER		1.00	EA	45.43	0.00	CLOSED
-------	--	--	------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

SALES ORDER #H82936900 Do Not Mail Confirmation to Vendor

Unauthorized