

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 BYU-0000039486	Date 05/20/1999	Revision	Page 1
Payment Terms PAY NOW	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via Federal Express Economy	
Buyer Bitter,Michael	Phone/Email 801/422-7004 michael_bitter@fscopy.byu.edu	Currency 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
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1- 1	E06499-20 WHIRPAK BAG, 18 OZ 500/BX		1.00	EA	67.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	E-81654-00 ECLIPSE PROTECTIVE GLASSES, BLACK W/CLEAR LENSES		2.00	EA	5.75	0.00	CLOSED
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Schedule Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

DO NOT MAIL CONFIRMATION TO VENDOR

SALES ORDER # 2953309

Item Total 0.00

Total PO Amount 0.00

Unauthorized