

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-0000019685	04/09/1998		1
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
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1- 1	03-339-30H, VIAL, SHELL, 6 DRAM, W/O CAP, 576/CS		15.00	CS	54.25	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	14-065B, RUBBER LATEX BULB, 2ML, 72/PK		200.00	PK	8.33	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	14-126DD, RUBBER SLEEVE STOPPER, 16MM, 100/PK		20.00	PK	37.47	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	03-339-30E, VIAL, SHELL, 2 DRAM, W/O CAP, 864/CS		15.00	CS	50.62	0.00	CLOSED
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Schedule Total 0.00

SALES ORDER #H80993067 Do Not Mail Confirmation to Vendor

Item Total 0.00

Total PO Amount 0.00

Unauthorized