

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-0000035662	03/08/1999	1 - 03/08/1999	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	CAT# 06-406G, 50 ML SERUM BOTTLES		1.00	EA	197.60	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	CAT# 10-319-490, WHEATON HAND CRIMPERS (20 MM)		1.00	EA	111.69	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	CAT# 14-826-84, DISPOSABLE SYRINGES (21 GAUGE) 800 CT		1.00	EA	89.10	0.00	CANCEL
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Schedule Total 0.00

SALES ORDER #H90618347

Do Not Mail Confirmation to Vendor

Item Total 0.00

CHANGE ORDER #1

LINE #3 RETURNED AND CANCELED. THE DEPARTMENT DECIDED THAT IT WASN'T WHAT THEY WANTED. THEY HAVE PLACED A NEW ORDER FOR THE REPLACEMENT. 3/8/99 KRW

Total PO Amount 0.00

Unauthorized