## **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-0000026252 08/31/1998 Payment Terms **Freight Terms** Ship Via NET 30 F.O.B. Dest, Seller Bears Frt. UPS Ground **Buyer** Phone/Email Currency USD

Nielson, Darren R 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? Y Tax Exempt ID: N10020			Replenishment Option: Standard			
Line-Sch Item/Description		fg ID (	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 CAT#0540010,			1.00EA	1,676.12	0.00	CLOSED
		Se	chedule Total	_	0.00	
		lte	em Total	-	0.00	
2- 1 CAT#05403E, TUBE ADAPTER	EPPENDORF MICROFUGE S		1.00EA	154.57	0.00	CLOSED
		S	chedule Total	_	0.00	
SALES ORDER #H8	2378275 Do Not Mail Confirmati	ion to Vendor				
		lte	em Total	_	0.00	
		To	otal PO Amount		0.00	