

Purchase Order

Brigham Young University

BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116
United States

Supplier: 0000000689
VWR INTERNATIONAL
PO BOX 7900
SAN FRANCISCO CA 94120

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000036341	03/15/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@fscpy.byu.edu	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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1 CAT#56222-944 - NORTH 7700 RESP.
HALF MASK, SMALL (PA030570)

5.00 EA 14.82 0.00 **CLOSED**

Schedule Total 0.00

Item Total 0.00

2- 1 CAT#56222-946 - NORTH 7700 RESP.
HALF MASK, MED (PA030530)

10.00 EA 14.82 0.00 **CLOSED**

Schedule Total 0.00

Item Total 0.00

3- 1 CAT#56222-948 - NORTH 7700 RESP.
HALF MASK, LARGE (PA030590)

10.00 EA 14.82 0.00 **CLOSED**

Schedule Total 0.00

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

DO NOT MAIL CONFIRMATION TO VENDOR

SALES ORDER # 22117746

Item Total 0.00

Total PO Amount 0.00

Unauthorized