

# 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-0000013989	12/11/1997		3
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
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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**Schedule Total** 0.00

**Item Total** 0.00

12-	1	CASE OF 12, 10-181F, CK041101, FLASK, FILTERING, 1000ML	1.00	CS	206.01	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

13-	1	CASE OF 6, 10-349A, NU060100, FUNNEL, PE, HEAVY, 8"	1.00	CS	38.89	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

14-	1	CASE OF 2, 10-371CC, NU060201, FUNNEL, PE, HEAVY, 10"	2.00	CS	49.92	0.00	CLOSED
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**Schedule Total** 0.00

BYU CUSTOMER #895199-001 PLEASE FAX CONFIRMATION OF THIS ORDER TO DARREN NIELSON AT 801-378-7455. THANKS

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized