

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-0000032097 | 12/17/1998 | 2 - 12/17/1998 | 2 |
| 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

| | | | | | | | |
|------|--|--|------|----|-------|------|--------|
| 6- 1 | CAT#13-676-10K, PIPET, SERO, DIPO PS, 5ML, 25ML (PA035001) | | 8.00 | CS | 72.57 | 0.00 | CLOSED |
|------|--|--|------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|---|--|------|----|-------|------|--------|
| 7- 1 | CAT#02-665-400, SWAB, ALCOHOL, 2000/CS (NU333400) | | 1.00 | CS | 26.58 | 0.00 | CLOSED |
|------|---|--|------|----|-------|------|--------|

Schedule Total 0.00

SALES ORDER #H83437595 Do Not Mail Confirmation to Vendor

Item Total 0.00

| | | | | | | | |
|------|--|--|------|----|-------|------|--------|
| 8- 1 | 13-678-11, PIPET, SERO, DIPO PS, 5ML, 25ML | | 8.00 | CS | 75.46 | 0.00 | CLOSED |
|------|--|--|------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

12-11-98, CHANGE ORDER #1, AT THE REQUEST OF KELLY JENSEN I ADDED AN ADDITION 5 CASES TO THE 3 ALREADY ORDERED ON LINE ITEM #6---TOTAL ON ORDER IS NOW 8 CASES. DRN

12-17-98, CHANGE ORDER #1, ITEM #6 WAS ORDERED WRONG BY KELLY JENSEN. HE IS WORKING WITH KRISTINA TO MAKE A RETURN FOR CREDIT. IN THE MEAN TIME KELLY WAS DESPERATE FOR THE CORRECT ITEM SO I WENT AHEAD AND PLACED THE ORDER WITH FISHER SCIENTIFIC. LINE ITEM #8 WAS ADDED AS A RESULT. ORDER # FOR ITEM 8 IS H83512021

Total PO Amount 0.00

Unauthorized