

# 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-0000007668	08/27/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	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
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1-	1	CAT #D134-20/ETHYL ETHER, PURIFIED, 20L (CH146701)	3.00	EA	40.57	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2-	1	CAT #T397-1/TETRAHYDROFURAN, AR, 6X1L/CS (CH339204)	1.00	CS	39.82	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3-	1	CAT #T397-4/TETRAHYDROFORAN, AR, 4X4L/CS (CH339203)	1.00	CS	64.86	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

4-	1	CAT #T425-1/TETRAHYDORFURAN, HPLE, 6X1L/CS (CH339302)	1.00	CS	88.04	0.00	CLOSED
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**Schedule Total** 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Do Not Mail Confirmation to Vendor SALES  
ORDER # H72383627

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized