

# 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-0000021755	05/22/1998		1
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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	CAT#36582-045, UV LAMP, LONG WAVE, ULV-21 (OE039800)		1.00	EA	68.53	0.00	CLOSED
------	--	--	------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	CAT#36580-058, UV LAMP, SHORT WAVE, UVG-11 (OE039900)		2.00	EA	107.80	0.00	CLOSED
------	---	--	------	----	--------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

3- 1	CAT#28460-063, WHATMAN 4 FILTER PAPER, 9 CM (SU155700)		10.00	PK	5.68	0.00	CLOSED
------	--	--	-------	----	------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

4- 1	CAT#36993-300, MERCURY COLLECTOR, PE JAR (SU135150)		10.00	EA	8.96	0.00	CLOSED
------	---	--	-------	----	------	------	--------

**Schedule Total** 0.00

SALES ORDER #19125523 Do Not Mail Confirmation to Vendor

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized