

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-0000039575	08/10/1999	3 - 08/10/1999	2
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Wheeler, Pamela J.		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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Item Total 0.00

7- 1 TIPS CAT#40000-010 1.00 PK 58.50 0.00 **CLOSED**

Schedule Total 0.00

Item Total 0.00

8- 1 SAME AS ITEM 1 3.00 CS 63.83 0.00 **CLOSED**

Schedule Total 0.00

Item Total 0.00

CUST. #2111463
CONF. #568182

Items back ordered until 6/28/99

ITEM 1 CHANGED FROM QUANTITY 4 TO QUANTITY 1. VENDOR CANNOT SUPPLY. PJW 7/19/99

ADDED ITEM, VENDOR SHIPPED ITEM 1. PJW 8/9/99

Total PO Amount 0.00

Unauthorized