

# 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-0000021279	05/18/1998		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
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1- 1	250/CS, CAT#FISHER13-075-2/ COMBI-LOOPS- INDIVIDUAL WRAP	4.00	EA	18.66	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	500/CS, CAT#FISHER13-075-3/ COMBI-LOOPS- 10 PACK- 50 PACK/CS	6.00	CS	15.37	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	500/CS, CAT#NC 9461336/ COMBI-LOOPS- 20 PACK - 25 PACKS/CS	4.00	CS	27.25	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

4- 1	CAT#FISHER 14-385-942/ DISPOSABLE CUVETTES	4.00	CS	47.89	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 # H81346035

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized