

# 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-0000025871	08/31/1998		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	CAT#13270-540 VWR HIGH CAPACITY HEATED/REFRIGERATED CIRCULATOR W/ 13L CHAMBER,		1.00	EA	2,160.00	0.00	CLOSED
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**Schedule Total** 0.00

PROGRAMMABLE CONTROLLER, -30 TO 200C, +- 0.01 C STABILING, 120V, 60 HZ

**Item Total** 0.00

2- 1	CAT#13270-790 POLYTEMP SOFTWARE TO CONTROL ABOVE ITEM		1.00	EA	166.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	SHIPPING		1.00	EA	0.00	0.00	CLOSED
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**Schedule Total** 0.00

SALES ORDER #020086507 Do Not Mail Confirmation to Vendor

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized