

# Purchase Order

## Brigham Young University

BRIGHAM YOUNG UNIVERSITY  
PURCHASING DEPT  
ASB C-40  
PROVO UT 84602-1116  
United States

**Supplier:** 0000002630  
SARSTEDT, Inc.  
1025 St James Church Rd.  
NEWTON NC 286580468

Dispatch via Print

| Purchase Order  | Date   | Revision                                | Page |
|-----------------|--|---|------|
| BYU-0000010380  | 10/07/1997                                   |   | 1    |
| Payment Terms   | Freight Terms                                | Ship Via                                |      |
| 2% 20 DAYS      | FOB Origin, Buyer Bears Frt.                 | Fed<br>Express<br>Priority<br>Overnight |      |
| Buyer           | Phone/Email                                  | Currency                                |      |
| Bitter, Michael | 801/422-7004<br>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 |
|----------|---|--------|----------|-----|----------|--------------|----------|
| 1- 1     | CAT# 55.476/ TUBE ROUND BASE 12 X<br>75MM, 5ML, PS, SPK ,(<br>500/BOX--priced at 19.93.M) |        | 1.00     | BX  | 19.83    | 0.00         | CLOSED   |

**Schedule Total** 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Do Not Mail Confirmation to Vendor SALES  
ORDER # 590919

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized