

# 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-0000017519	03/25/1998	1 - 03/25/1998	4
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
----------	------------------	--------	----------	-----	----------	--------------	----------

**Schedule Total** 0.00

BYU CUSTOMER #895199-001

**Item Total** 0.00

17- 1	02-539Q, CK006001, BEAKER, GRIFFIN, 1500 ML (4/pk)	3.00 PK	20.83	0.00	CLOSED
-------	---	---------	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

03-25-98, overage received, OK to keep and pay for per Kelly Jensen. DRN

**Total PO Amount** 0.00

Unauthorized