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-0000010413 04/28/1998 Payment Terms Freight Terms Ship Via F.O.B. Dest, Seller Bears Frt.

Phone/Email NET 30 S<u>ee</u> Detail Buyer 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

BRIGHAM YOUNG UNIVERSITY Bill To:

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 14-385-445, SPECTRONIC 115V SPECTROPHOTOMETER.	20 GENESYS	2.00 EA	1,328.00	0.00	CLOSED
		Ship Via: Not Sp	pecified		
		Schedule Total	_	0.00	
SALES ORDER #H72820311 Do N	ot Mail Confirmation to Vendor				

Item Total	0.00

Total PO Amount 0.00