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-0000009316	09/19/1997		1
Payment Terms	**Freight Terms**		**Ship Via**
NET 30	F.O.B. Dest, Seller Bears Frt.		See Detail
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
1- 1	54856-075, PERISTALTIC SPEED PUMP II (MED FLOW)		1.00 EA	119.70	0.00	**CLOSED**

Ship Via: **Not Specified**

Schedule Total   0.00

SALES ORDER #16507247 Do Not Mail Confirmation to Vendor

Item Total   0.00

Total PO Amount   0.00