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 R		Revision	Page
BYU-0000011353	10/20/1997		1	
Payment Terms NET 30	FOB Origin,	Buyer	Bears Frt.	Ship Via UPS Ground
Buyer	Phone/Email			Currency

Nielson,Darren R.

Ship To: RECEIVING

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830

United States

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Replenishment Option: Standard uantity UOM PO Price Tax Exempt? N Tax Exempt ID: Line-Sch Item/Description Mfg ID Quantity UOM Extended Amt Due Date

> **Total PO Amount** 0.00