

# 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-0000033086     | 01/08/1999                     |            | 1    |
| Payment Terms      | Freight Terms                  | Ship Via   |      |
| NET 30             | F.O.B. Dest, Seller Bears Frt. | UPS Ground |      |
| Buyer              | Phone/Email                    | Currency   |      |
| Wheeler, Pamela J. |                                | 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 | MINILANCE, 100/BX, VT5757 |  | 6.00 | BX | 19.09 | 0.00 | CLOSED |
|------|---------------------------|--|------|----|-------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

CONF. #21476980

**Total PO Amount** 0.00

Unauthorized