

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-0000013217	04/10/1998	1 - 04/10/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Fed Express Priority Overnight	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@fscopy.byu.edu	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	CAT#41163-1000/ 1-HEXANETHIOL, 99%, 100G	X	1.00	EA	22.60	0.00	CANCEL

Schedule Total 0.00

Item Total 0.00

THIS ITEM WAS NEVER RECIEVED AND THE VENDOR HAS NO RECORRECT OF THE ORDER. THE DEPARTMENT ALSO DOES NOT HAVE RECORD OF THIS PURCHASE ORDER. THIS ITEM WAS CANCELLED BECAUSE IT IS NO LONGER NEEDED, PER CRISTYN NEWPORT. 4/10/98 JPN

Total PO Amount 0.00

Unauthorized