

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-0000038903	05/27/1999	1 - 05/27/1999	2
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	UPS Blue, Second Day	
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
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Schedule Total 0.00

Item Total 0.00

6-	1	CAT#05-407-23A 1.5ML EPPENDORF TUBES, 500/PK, ORANGE	3.00	EA	14.33	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

7-	1	CAT#05-407-23B 1.5ML EPPENDORF TUBES, 500/PK, LAVENDER	3.00	EA	14.33	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

8-	1	CAT#05-407-15, 1.5ML EPPENDORF TUBES, 500/PK, AMBER	1.00	EA	14.35	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CONF. #H91308621

ITEM 8 DISCONTINUED PER VENDOR, SHIPPED ONLY 1

Total PO Amount 0.00

Unauthorized