

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-0000002529	05/16/1997		3
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Not Applicable	
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
----------	------------------	--------	----------	-----	----------	--------------	----------

11- 1	09-801A, NU097200, PAPER, FILTER, QUAL, MED, 7.0 CM (S-3) (100/PK)		50.00	PK	1.86	0.00	CLOSED
-------	---	--	-------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

12- 1	09-801B, NU097400, PAPER, FILTER, QUAL, MED, 9.0 CM (100/PK)		5.00	PK	1.99	0.00	CLOSED
-------	---	--	------	----	------	------	--------

Schedule Total 0.00

COMPUTER PRICES PER SCOTT BECK.

Item Total 0.00

Total PO Amount 0.00

Unauthorized