Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

> Supplier: 0000008933 APPLIED SCIENTIFIC* 154 W HARRIS AVE

SOUTH SAN FRANCISCO CA 94080

		Dispatch via Print						
Purchase Order		Date	Date		n	Page		
BYU-0000013370		12/	01/1997			2		
Payment Terms	Freight	Terms				Ship Via		
NET 30	F.O.B.	Dest,	Seller	Bears	Frt.	Use FedEx		
						Ground		
						(Formerly		
						RPS		
Buyer		Pho	ne/Email			Currency		
Nielson,Darren	R.					USD		

Nielson, Darren R.
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: N1002	0	Replenishment Option: Standard							
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt D	ue Date				

Item Total 0.00

Total PO Amount 0.00