

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-0000017442	03/19/1998	1 - 03/19/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	UPS Ground	
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
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1- 1	200/CS CAT#13-675-22/ FALCON #7543 5ML PIPETS		5.00	EA	35.83	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	200/CS CAT#13-675-20/ FALCON #7551 10ML PIPETS		5.00	EA	37.28	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	200/CS CAT#13-675-30/ FALCON #7535 25ML PIPETS		2.00	EA	86.63	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	500ML CAT#SA433-500/ TRICHLOROACETIC ACID SOLN		1.00	EA	222.09	0.00	CLOSED
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Schedule Total 0.00

SALES ORDER #H80566227 Do Not Mail Confirmation to Vendor

Item Total 0.00

03-19-98, Change price to reflect the new contract prices from Falcon. DRN

Total PO Amount 0.00

Unauthorized