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-0000035857 03/04/1999 Payment Terms **Freight Terms** Ship Via NET 30 F.O.B. Dest, Seller Bears Frt. UPS Ground Phone/Email **Buyer** Currency Wheeler, Pamela J USD

RECEIVING Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

		Office O	Officed States			
ax Exem	pt? Y Tax Exempt ID: N10020		Replenishment Option: Standard			
ne-Sch	Item/Description	Mfg ID Quantity UOM	PO Price	Extended Amt	Due Date	
1- 1	13-678-11D, 5ML SERIOLOGICAL PIPETS- POLYSTYRENE- INDIVIDUALLY WRAPPED, 200/CS	3.00CS	30.05	0.00	CLOSED	
		Schedule Total	_	0.00		
		Item Total	_	0.00		
2- 1	13-678-11E, 10ML SERIOLOGICAL PIPETS- POLYSTYRENE- INDIVIDUALLY WRAPPED, 200/CS	3.00CS	31.16	0.00	CLOSED	
		Schedule Total	_	0.00		
		Item Total	_	0.00		
3- 1	13-678-11, 25ML SERIOLOGICAL PIPETS- POLYSTYRENE- INDIVIDUALLY WRAPPED, 200/CS	3.00CS	75.46	0.00	CLOSED	
		Schedule Total	_	0.00		
		Item Total	_	0.00		
ONF. #H	90639074					
		Total PO Amount		0.00		