## **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

			ט	ispatc	<u>:n via</u>	Prii	nt
Purchase Order		Date	<b>:</b>	Revisio	n	F	age
BYU-0000003189		06/0	02/1997				1
Payment Terms	Freight	Terms				Ship	Via
NET 30	F.O.B.	Dest,	Seller	Bears	Frt.	See	Detail
Buyer		Pho	ne/Email			Curr	ency
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** 

1. 1 SUPER ACRODISC 09-730-264C				Replenishment (		npt? Y Tax Exempt ID	
Ship Via: Not Specified  Schedule Total  Item Total  2- 1 MAGNA NYLON MEMBRANE FILTERS 47 MM 1.00 PG 65.60 0.22 MM R02SP04700 (100/PKG)  Ship Via: Not Specified  Schedule Total  Item Total  3- 1 VACUUM FILTER 47 MM GLASS 1.00 EA 125.00 09-730-239C  Ship Via: Not Specified  Schedule Total  SALES ORDER #H71535915 Do Not Mail Confirmation to Vendor	mt Due Dat	Extended Amt	PO Price	Quantity UOM	Mfg ID	Item/Description	ne-Sch
Ship Via: Not Specified  Schedule Total  Item Total  2- 1 MAGNA NYLON MEMBRANE FILTERS 47 MM	.00 CLOSED	0.00	63.84	1.00 PG	730-264C	SUPER ACRODISC 09-73	1- 1
Schedule Total						(50/PKG)	
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2- 1 MAGNA NYLON MEMBRANE FILTERS 47 MM	.00	0.00	_	Schedule Total			
Ship Via: Not Specified  Schedule Total  Item Total  3- 1 VACUUM FILTER 47 MM GLASS 09-730-239C  Ship Via: Not Specified  Schedule Total  1.00 EA 125.00  Ship Via: Not Specified  Schedule Total  SALES ORDER #H71535915 Do Not Mail Confirmation to Vendor	.00	0.00	_	Item Total			
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	.00	0.00	_	Schedule Total			
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	.00	0.00	_	Item Total			
Total PO Amount		0.00	_				