

# Purchase Order

## Brigham Young University

BRIGHAM YOUNG UNIVERSITY  
PURCHASING DEPT  
ASB C-40  
PROVO UT 84602-1116  
United States

**Supplier:** 0000000689  
VWR INTERNATIONAL  
PO BOX 7900  
SAN FRANCISCO CA 94120

Dispatch via Print

| Purchase Order  | Date   | Revision   | Page |
|-----------------|--|------------|------|
| BYU-0000024101  | 07/17/1998                                   |            | 1    |
| Payment Terms   | Freight Terms                                | Ship Via   |      |
| NET 30          | F.O.B. Dest, Seller Bears Frt.               | UPS Ground |      |
| Buyer           | Phone/Email                                  | Currency   |      |
| Bitter, Michael | 801/422-7004<br>michael_bitter@fscpy.byu.edu | 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

|      |  |  |      |    |      |      |        |
|------|--|--|------|----|------|------|--------|
| 1- 1 | CAT#58948-353 STIRBAR, MICRO<br>8X1.5MM (PA002800) |  | 5.00 | EA | 1.82 | 0.00 | CLOSED |
|------|--|--|------|----|------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

|      |  |  |      |    |       |      |        |
|------|--|--|------|----|-------|------|--------|
| 2- 1 | CAT#16154-438 BOTTLE, WMSC, AMBER,<br>2OZ (SU028701) |  | 2.00 | CS | 17.94 | 0.00 | CLOSED |
|------|--|--|------|----|-------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

|      |                                   |  |      |    |       |      |        |
|------|-----------------------------------|--|------|----|-------|------|--------|
| 3- 1 | CAT#MK487819 CYCLOHEXANE, AR, 20L |  | 1.00 | EA | 86.67 | 0.00 | CLOSED |
|------|-----------------------------------|--|------|----|-------|------|--------|

**Schedule Total** 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Do Not Mail Confirmation to Vendor SALES  
ORDER # 19676255

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized