

Purchase Order

Brigham Young University

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

Supplier: 0000003849
DYNALAB CORP
ROCHESTER SCIENTIFIC DIVISION
PO BOX 112
ROCHESTER NY 14692

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000021666	05/26/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Jones, Nancy E		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	CAT#351-0005/ STIR BAR, 1 5/8" EGG (PA003200)	5.00	EA	5.90	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	CAT#3907/ PP GRAD. CYLINDER, 2000ML, 4/CS (PA023801)	1.00	CS	57.68	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	CAT# 6461/ PE STOPCOCK, 1/2" TUBING (PA046160)	5.00	EA	6.37	0.00	CLOSED
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Schedule Total 0.00

PRICES SHOW A 30% DISCOUNT FROM "CURRENT" CATALOG AS PER QUOTE 556. FOB - DELIVERED

Item Total 0.00

Total PO Amount 0.00

Unauthorized