

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-0000037145	03/30/1999		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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	CAT#AC12318-0010 - HYDROBROMIC ACID, 33% WT% IN HOAC		1.00	EA	42.80	0.00	CLOSED
------	--	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	5G CAT#AC11585-0050 - DANSYL CHLORIDE		2.00	EA	49.90	0.00	CLOSED
------	---------------------------------------	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

3- 1	25G CAT#AC22186-0250 - BROMOACETONITRILE		1.00	EA	67.00	0.00	CLOSED
------	--	--	------	----	-------	------	--------

Schedule Total 0.00

SALES ORDER #H90890025

DO NOT MAIL CONFIRMATION TO VENDOR

Item Total 0.00

Total PO Amount 0.00

Unauthorized