

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-0000034680	03/08/1999	1 - 03/08/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 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
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1- 1	50% GLUTARALDEHYDE SOL G151-1 (6/CS)		1.00	CS	43.56	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	DENATURED ETHYLALCOHOL A406-20 (1X20 LITER)		1.00	EA	32.40	0.00	CLOSED
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Schedule Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Do Not Mail Confirmation to Vendor SALES
ORDER # H90416708

Item Total 0.00

3- 1	4L POLY PAILS A406P-4		2.00	EA	13.66	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CHANGE ORDER #1
LINE #2 CANCELED. THE VENDOR SHIPPED THE WRONG ITEM. WE RECEIVED O4062-20 INSTEAD OF A406-20. THE VENDOR (SHARON) INSTRUCTED US TO KEEP THE ITEM SINCE IT WOULD COST MORE FOR THEM TO HAVE IT PICKED UP WITH THE HAZARDOUS CHARGE. THEY WILL CREDIT THE ACCOUNT FOR THE ITEM AS WELL AS THE SHIPPING.
LINE #3 ADDED. THIS IS THE REPLACEMENT FOR LINE #2. THE END USER(ALLEN PARCELL) WOULD RATHER GET 2-4L THAN 1-20L. THE NEW PART # A406P-4 SHOULD SHIP TODAY. THE NEW SALES ORDER# IS H90639537.
NOTIFIED ALLEN PARCELL OF CHANGES. 3/4/99 KRW

Total PO Amount 0.00

Unauthorized