

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-0000025410	07/13/1999	1 - 07/13/1999	4
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
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Item Total 0.00

02-24-99, CHANGE ORDER #1, ITEM #9 COMES IN PACKAGES OF 5EA NOT 6 AS ORIGINALLY THOUGHT. KELLY JENSEN HAS BEEN NOTIFIED ASWELL AS RECEIVING.DRN

07-13-99, change order #2, this order has been archived with fisher. They entered the quantity as 1 pack rather than the 5 packs as on pr. Rather than mess with trying to re-open the PO a year after the original date, I cancelled the balance and will let Kelly and dept reorder as inventory is needed.
drm

Total PO Amount 0.00

Unauthorized