

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-0000035183	02/22/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, 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	CAT#08-918-5C NO. 22 SURGICAL BLADES, 100/PK		1.00	PK	38.48	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	CAT#01-812-25A KAPAK HEAT SEALABLE POUCH, 100/PK		1.00	EA	16.22	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	CAT#13-711-7 TRANSFER PIPETS, 500/BX		1.00	BX	14.76	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	CAT#14-959-92B COTTON TIP APPLICATORS, 1000/PK		1.00	PK	7.75	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 # H90503028

Item Total 0.00

Total PO Amount 0.00

Unauthorized