

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-0000030424	11/16/1998		3
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Not Applicable	
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
Item Total						0.00	
12- 1	4X4L, B411-4, CH035500, BENZENE, SPECTROGRADE	X	1.00	CS	55.55	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
13- 1	6X500G, A73-500, CH044003, BORIC ACID, CRYSTAL, REAGENT	X	1.00	CS	39.45	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
14- 1	6X500ML, SB98-500, CH215751, BUFFER SOLUTION, PH 4.00	X	1.00	CS	20.08	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
15- 1	6X500ML, SB108-500, CH215951, BUFFER SOLUTION, PH 7.00	X	2.00	CS	20.08	0.00	CLOSED
Schedule Total						0.00	

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Do Not Mail Confirmation to Vendor SALES
ORDER # H83176802

Item Total 0.00

Total PO Amount 0.00

Unauthorized