

Purchase Order

Brigham Young University

BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116
United States

Supplier: 0000000689
VWR INTERNATIONAL
PO BOX 7900
SAN FRANCISCO CA 94120

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000034735	03/09/1999	2 - 03/09/1999	3
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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(OVERAGE) 1.00 CS 89.39 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

12- 1 13975-025, SU0129000, BEAKER, 1.00 EA 10.89 0.00 CLOSED
SS, W/O SPOUT, 1200ML, 1 1/4 QT

Schedule Total 0.00

Item Total 0.00

CHANGE ORDER #1 LINE #11 ADDED FOR OVERAGE OF LINE #6. THE DEPARTMENT WOULD LIKE TO KEEP THE OVERAGE. JOHN BOULTER NOTIFIED ME OF THIS. 2/25/99 KRW

03-09-99, CHANGE ORDER #2, AN OVERAGE WAS RECIEVED ON LINE #8. THE DEPARTMENT WISHED TO KEEP, THEREFORE, A LINE #12 WAS ADDED TO ACCEPT THIS OVERAGE.
DRN

Total PO Amount 0.00

Unauthorized