

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-0000033847	02/19/1999	1 - 02/19/1999	1
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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1- 1	#53498-056, PIPETAID 100V, FILTERED		1.00	EA	177.10	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	#IB51065, ANALYTICAL COMB 1.5 X 15 TOOTH		1.00	PK	46.80	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	#58016-210, SPECTROPHOTOMETER CELL (CUVET)		1.00	PK	242.72	0.00	CANCEL
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Schedule Total 0.00

SALES ORDER #209007 Do Not Mail Confirmation to Vendor

Item Total 0.00

CHANGE ORDER #1 LINE #3 CANCELED. THE ITEM WAS RETURNED. THE DEPARTMENT ARRANGED FOR THE RETURN. THEY ALSO ORDERED THE REPLACEMENT BUT THEY WILL BE PAYING FOR THAT WITH AN LPD PER TRAVIS OF DR. BURTON'S OFFICE. 2/19/99 KRW

Total PO Amount 0.00

Unauthorized