

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-0000038813	05/06/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Wheeler, Pamela J.		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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	53577-148, MICROLITER PIPET RACK		1.00	EA	34.32	0.00	CLOSED
------	----------------------------------	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	29185-306, T-75 VENTED		1.00	CS	103.19	0.00	CLOSED
------	------------------------	--	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

3- 1	29442-540, CRYOVIALS COSTAR CLEAR		4.00	CS	66.91	0.00	CLOSED
------	-----------------------------------	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

4- 1	55710-200, CRYO FREEZE CONTAINER NALGENE		1.00	EA	41.66	0.00	CLOSED
------	---	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

CUST. #2111463
CONF. #478796

Total PO Amount 0.00

Unauthorized