

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-0000008858 | 09/17/1997 | | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | F.O.B. Dest, Seller Bears Frt. | UPS Ground | |
| Buyer | Phone/Email | Currency | |
| Jones, Nancy E | | 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 | CAT #63884-961 SHALLOW FORM DEWAR VACUUM BOTTLES150 ML HEMI SPHERICAL FOR 100 ML | | 2.00 | EA | 82.39 | 0.00 | CLOSED |
|------|--|--|------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|---|--|------|----|------|------|--------|
| 2- 1 | CAT #33002-110 GOGGLES, SAFETY, FOAM LINES, INDIRECT VENTILATION | | 2.00 | EA | 5.22 | 0.00 | CLOSED |
|------|---|--|------|----|------|------|--------|

Schedule Total 0.00

CONF. # 16475052

Item Total 0.00

Total PO Amount 0.00

Unauthorized