

# 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-0000038536	07/07/1999	1 - 07/07/1999	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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**Item Total** 0.00

12- 1	10-197A, SU095400, FLASK, DEWAR, W.M., 665 ML	X	2.00	EA	35.51	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

13- 1	10-197C, SU095600, FLASK, DEWAR, W.M., 1900ML	X	1.00	EA	80.56	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

14- 1	10-039C, CK035901, FLASK, ERLENMEYER, 50ML 48/CS	X	5.00	CS	88.88	0.00	CLOSED
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**Schedule Total** 0.00

SALES ORDER #H91209895

DO NOT MAIL CONFIRMATION TO VENDOR

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized