

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-0000034749	03/11/1999		2
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

6- 1	62999-874, NU156300, TUBING, SIL, 0.19"X.06", (3/16"X1/16") 50/EA	1.00 EA	39.35	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

7- 1	66010-265, SU244602, VIAL, SC, 1 DRAM W/CAP 4ML 15X45MM 16/CS	1.00 CS	258.26	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

8- 1	66013-025, CK111052, VIAL, W/NECK 1 DRAM W/CAP 12/CS	1.00 CS	88.57	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

9- 1	12715-040, NU165000, WEIGHT, BALANCE, ASSAY, 10MG TO 100G, IOLM	1.00 EA	16.25	0.00	CLOSED
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Schedule Total 0.00

SALES ORDER #247200 Do Not Mail Confirmation to Vendor

Item Total 0.00

Total PO Amount 0.00

Unauthorized