

# 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-0000019516	04/09/1998		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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	STERILE		1.00	CS	67.17	0.00	CLOSED
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<b>Schedule Total</b>						0.00	
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<b>Item Total</b>						0.00	
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12- 1	PK/100, 09-874-32, NU096250, PAPER, FILTER, GLASS, GFC, 2.4 CM		5.00	PK	28.08	0.00	CLOSED
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<b>Schedule Total</b>						0.00	
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<b>Item Total</b>						0.00	
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13- 1	PK/100, 09-790-12F, SU149600, PAPER, FILTER, QUAL, FAST, 15.0 CM		10.00	PK	4.81	0.00	CLOSED
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<b>Schedule Total</b>						0.00	
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<b>Item Total</b>						0.00	
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14- 1	PK/100, 09-801K, NU097100, PAPER, FILTER, QUAL, MED, 5.5 CM		30.00	PK	1.56	0.00	CLOSED
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<b>Schedule Total</b>						0.00	
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BYU CUSTOMER #895199-001

<b>Item Total</b>						0.00	
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<b>Total PO Amount</b>						0.00	
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Unauthorized