

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-0000013991	03/25/1998		3
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
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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11- 1	09-874-16, NU099000, PAPER, FILTER, GLASS, GFA, 5.5CM		4.00	PK	18.49	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

12- 1	09-790-12D, SU149401, PAPER, FILTER, QUAL, FAST, 11.0CM		25.00	PK	2.78	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

13- 1	09-801K, NU097100, PAPER, FILTER, QUAL, MED, 5.5 CM		25.00	PK	1.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

14- 1	09-801A, NU097200, PAPER, FILTER, QUAL, MED, 7.0CM (S-3)		75.00	PK	1.86	0.00	CLOSED
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Schedule Total 0.00

BYU CUSTOMER #895199-001 PLEASE FAX CONFIRMATION OF THIS ORDER TO DARREN NIELSON AT
801-378-7455. THANKS

Item Total 0.00

Total PO Amount 0.00

Unauthorized