

# 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-0000030548	01/06/1999		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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**Schedule Total** 0.00

**Item Total** 0.00

7- 1	11-462-68C, GLOVES, MEDIUM, VWRBRAND, 1000/CS, #32916-534	1.00	CS	104.34	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

8- 1	11-462-68B, GLOVES, SMALL, VWR BRAND, 1000/CS, #32916-532	1.00	CS	104.34	0.00	CLOSED
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**Schedule Total** 0.00

SALES ORDER # H83090571 Do Not Mail Confirmation to Vendor

**Item Total** 0.00

12-23-98, CORRECT THE CATALOG # ON LINE #6. DRN

**Total PO Amount** 0.00

Unauthorized