

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-0000034153	02/01/1999		2
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Fed Express Priority Overnight	
Buyer	Phone/Email	Currency	
Wheeler, Pamela J.		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
----------	------------------	--------	----------	-----	----------	--------------	----------

CAT#05-529-1D	1.00	PK	30.81	0.00	CLOSED
---------------	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

6- 1 TRANSFER PIPETS CAT#13-711-31	2.00	PK	17.29	0.00	CLOSED
------------------------------------	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

CUST. #895199-011 CONF. #H90320378 THERE WAS AN OVERAGE ON LINE #3. ITEMS WERE SHIPPED BACK TO FISHER USING A UPS CALL TAG ON RMA# 100008 PER SHANTELE. THE ITEMS WERE BILLED AND WILL BE CREDITED. 2/4/99 KRW

Total PO Amount 0.00

Unauthorized