

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-0000030555	11/16/1998		3
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@fscpy.byu.edu	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
Schedule Total						0.00	
Item Total						0.00	
12- 1	6X2.5L, A144C-212, CH179500, HYDROCHLORIC ACID, REAGENT		3.00	CS	50.95	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
13- 1	6X500ML, H325-500, CH180300, HYDROGEN PEROXIDE, 30%, REAGENT		1.00	CS	93.93	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
14- 1	500G, I90-500, CH151700, IRON (II) CHLORIDE, TETRAHYDRATE, REAGENT		1.00	EA	21.25	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
15- 1	6X500G, I146-500, CH152102, IRON (II) SULFATE, HPETAHYDRATE, REAGENT		1.00	CS	54.50	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized