

Purchase Order

Brigham Young University

BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116
United States

Supplier: 0000000689
VWR INTERNATIONAL
PO BOX 7900
SAN FRANCISCO CA 94120

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000024168	07/17/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	UPS Ground	
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
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1- 1	BOTTLE, DROPPER, AMBER, 3/CS, #16199-036		3.00	PK	18.99	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	CAP BLACK PHENOLIC (28-400) 150/CS #16215-072		2.00	CS	31.20	0.00	CLOSED
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Schedule Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Do Not Mail Confirmation to Vendor SALES
ORDER # 19688489

Item Total 0.00

Total PO Amount 0.00

Unauthorized