

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-0000011871	10/29/1997		1
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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1- 1	28199-724, CORNING #430014, 1 LITER BOTTLE TOP FILTERS, CASE OF 12		1.00	CS	83.16	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	28144-040, ACRODISE FILTERS, 0.2 UM, 50/BOX, GELMAN #4192		2.00	BX	83.20	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	28199.985, CORNING #430624, 150 ML BOTTLE TOP FILTERS, CASE OF 68		1.00	CS	143.99	0.00	CLOSED
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Schedule Total 0.00

SALES ORDER #16940403 Do Not Mail Confirmation to Vendor

Item Total 0.00

Total PO Amount 0.00

Unauthorized