

# 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-0000019551	04/07/1998		3
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
----------	------------------	--------	----------	-----	----------	--------------	----------

**Item Total** 0.00

12- 1	32917-772, NU064400, GLOVES, X	2.00 PK	15.39	0.00	CLOSED
	SOL-VEX, SOFT-LINED, SIZE 8 PK/12				

**Schedule Total** 0.00

**Item Total** 0.00

13- 1	32917-773 NU064500, GLOVES, X	1.00 PK	15.39	0.00	CLOSED
	SOL-VEX, SOFT-LINED, SIZE 0 PK/12				

**Schedule Total** 0.00

**Item Total** 0.00

14- 1	59338-008, CH519600, GREASE, X	1.00 EA	76.80	0.00	CLOSED
	APIEZON, T EA/25G				

**Schedule Total** 0.00

BYU CUSTOMER #22064051

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized