Purchase Order

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

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000034833	02/17/1999		3

Payment Terms	Freight Terms		Ship Via
NET 30	F.O.B. Dest, Seller Bears Frt.		UPS Ground

Buyer	Phone/Email	Currency
Nielson,Darren R.		USD

Supplier: 0000008820
FISHER SCIENTIFIC
2170 MARTIN AVE
SANTA CLARA CA 95050

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	03-402F, PA010701, BOTTLE, DISPENSING LDPE 8 OZ, CS/36		1.00 CS	31.62	0.00	**CLOSED**
				Schedule Total	0.00	
				Item Total	0.00	
13- 1	03-402G, PA010751, BOTTLE, DISPENSIN GLDPE 16 OZ, CS/24		1.00 CS	29.88	0.00	**CLOSED**
				Schedule Total	0.00	
				Item Total	0.00	
14- 1	03-326-5F, SU019002, BOTTLE NMSC, 32 OZ. POLYSEAL, CS/12		1.00 CS	17.58	0.00	**CLOSED**
				Schedule Total	0.00	
				Item Total	0.00	
15- 1	03-327-4C, SU018450, BOTTLE, NMSC, AMBER, 1 GAL. POLYSEAL, CS/4		2.00 CS	15.23	0.00	**CLOSED**
				Schedule Total	0.00	

SALES ORDER #H90481422 Do Not Mail Confirmation to Vendor

	Item Total	0.00
	Total PO Amount	0.00

Unauthorized