

Purchase Order

Brigham Young University

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

Supplier: 0000003849
DYNALAB CORP
ROCHESTER SCIENTIFIC DIVISION
PO BOX 112
ROCHESTER NY 14692

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000019500	04/07/1998		1
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	

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	CAT#56425, CLAMP, BURET, DOUBLE, 5/CS SU051700	1.00	CS	34.62	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	CAT#3907, PP GRAD. CYLINDER, 2000 ML, 4/CS (PA023801)	1.00	CS	59.41	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	CAT#327-0005, STIR BAR, 1 X 5/16 (PA003800)	25.00	EA	1.44	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	CAT#933, PHOTO TRAY 10X12 (NU137300)	12.00	EA	9.12	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Do Not Mail Confirmation to Vendor

Unauthorized