Purchase Order

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

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

Dispatch via Print Purchase Order Date Revision Page

BYU-0000033738 01/22/1999 Payment Terms **Freight Terms** Ship Via NET 30 F.O.B. Dest, Seller Bears Frt. UPS Ground **Buyer** Phone/Email Currency USD

0.00

Nielson, Darren R Ship To:

RECEIVING **BRIGHAM YOUNG UNIVERSITY** CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exem	pt? Y Tax Exempt ID: N10020		Replenishment O	ption: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	CAT#09-730-106, GELMAN SCIENCES ON METRICEL MEMBRANE GN-6 0.45MM, 47MM DIAMETER (1000/PK)		1.00EA	274.86	0.00	CLOSED
SAL	ES ORDER #H90229884 Do Not Mail Confirm	nation to Vendor	Schedule Total	_	0.00	
			Item Total		0.00	

Total PO Amount