

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-0000011873	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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	CAT # DF0136-15, HEMOGLOBIN 100 G	1.00	EA	27.80	0.00	CLOSED
------	-----------------------------------	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	CAT # MK635804, MINERAL OIL (WHITE, LIGHT) 500 ML	1.00	EA	6.74	0.00	CLOSED
------	------------------------------------------------------	------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

3- 1	CAT# JTM 778-7, GLYCEROL 500 ML	1.00	EA	20.09	0.00	CLOSED
------	---------------------------------	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

4- 1	CAT # 28196-200, SYRINGE FILTERS	1.00	EA	48.75	0.00	CLOSED
------	----------------------------------	------	----	-------	------	--------

Schedule Total 0.00

SALES ORDER #16940349 Do Not Mail Confirmation to Vendor

Item Total 0.00

Total PO Amount 0.00

Unauthorized