Purchase Order

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

> Supplier: 0000000917 MIDWEST SCIENTIFIC 280 VANCE RD VALLEY PARK MO 63088

Dispatch via Print

Purchase Order		ate	Revision	Page
BYU-0000037795	C	4/12/1999	9	2
Payment Terms	Freight Term	ıs		Ship Via
NET 30	FOB Origin	, Buyer I	Bears Frt.	UPS Ground
Buyer	Phone/Email			Currency
Nielson Darren	D			מפוז

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

Replenishment Option: Standard uantity UOM PO Price Tax Exempt? Y Tax Exempt ID: N10020 Line-Sch Item/Description Mfg ID Quantity UOM Extended Amt Due Date

DO NOT MAIL CONFIRMATION TO VENDOR

Item Total 0.00

Total PO Amount 0.00