

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 BYU-0000037874	Date 04/15/1999	Revision	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Bitter, Michael	Phone/Email 801/422-7004 michael_bitter@fscpy.byu.edu	Currency 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#AC15377-1000 2-AMINOETHANETHIOL HYDROCHLORIDE (1X100G)		1.00	EA	73.60	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	CAT#29019-0010 - CALIX (4) ARENE, 98% (1X1G)		2.00	EA	61.60	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	CAT#20144-1000 - AMMONIUM CERIUM (IV) NITRATE (1X100G)		1.00	EA	17.30	0.00	CLOSED
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Schedule Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

DO NOT MAIL CONFIRMATION TO VENDOR

SALES ORDER # H91030620

Item Total 0.00

Total PO Amount 0.00

Unauthorized