

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	Date	Revision	Page
BYU-0000038385	04/26/1999		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	605085-04, PA011200, BOTTLE, DROPPING, LDPE 125ML 36/CS		1.00	CS	28.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	NKD-3, NU135650, TIP, PIPET, 2-200UL YELLOW, RACK 960/CS		5.00	CS	16.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	NKD-5, NU135853, TIP, PIPET, 200-1000UL BLUE, RACK 1000/CS		10.00	CS	19.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	8562N, NU147702, TUBE, CULTURE, PP 12X75 MM W/O CAP NONSTERILE 2000/CS		2.00	CS	28.00	0.00	CLOSED
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Schedule Total 0.00

DO NOT MAIL CONFIRMATION TO VENDOR

Item Total 0.00

Total PO Amount 0.00

Unauthorized