

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-0000025803	08/17/1998		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	CAT#I146-500 IRON (II) SULFATE, 6X500G/CS (CH152102)		1.00	CS	54.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	CAT#T425-4 TETRAHYDROFURAN, HPLC, 4X4L/CS (CH339301)		1.00	CS	97.25	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	CAT#T425-1 TETRAHYDROFURAN, HPLC, 6X1L/CS (CH339302)		1.00	CS	62.20	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	A322-500, TRICHLOROACETIC ACID, 6 X 500G		1.00	CS	95.49	0.00	CLOSED
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Schedule Total 0.00

SALES ORDER #H82291240 Do Not Mail Confirmation to Vendor

Item Total 0.00

Total PO Amount 0.00

Unauthorized