

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 BYU-0000031207 | Date 11/19/1998 | Revision | Page 1 |
| Payment Terms NET 30 | Freight Terms F.O.B. Dest, Seller 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

| | | | | | | | |
|------|--|--|------|----|-------|------|--------|
| 1- 1 | CAT#JT4058-7/SODIUM CHLORIDE, ULTRAPURE (JT BAKER) (1X12KG) | | 1.00 | EA | 90.90 | 0.00 | CLOSED |
|------|--|--|------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|--|--|------|----|-------|------|--------|
| 2- 1 | CAT#JT4111-05/UREA, ULTRAPURE (JT BAKER), (1X2.5KG) | | 2.00 | EA | 83.95 | 0.00 | CLOSED |
|------|--|--|------|----|-------|------|--------|

Schedule Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Do Not Mail Confirmation to Vendor SALES
ORDER # 21073031

Item Total 0.00

Total PO Amount 0.00

Unauthorized