

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-0000010698	12/22/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
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
----------	------------------	--------	----------	-----	----------	--------------	----------

1-	1	CAT#11-690-525D, FISHER ISOTEMP ECONOMY LAB INCUBATORS QUOTE #7261-1548-50	1.00	EA	530.40	0.00	CLOSED
----	---	--	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

2-	1	CAT#05-406-8A, EPPENDORF REFRIGERATED CENTRIFUGE MODEL 5417R. FISHER QUOTE 7258-1922-45	1.00	EA	4,938.14	0.00	CLOSED
----	---	---	------	----	----------	------	--------

Schedule Total 0.00

Item Total 0.00

3-	1	CAT#05-406-13, STANDARD ROTOR 5417C 30X1.5ML FISHER QUOTE 7258-1922-45	1.00	EA	374.40	0.00	CLOSED
----	---	--	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

4-	1	CAT#05-406-10, ADAPTER 0.5ML 9B, SET OF 6 QUOTE #7258-1922-45	1.00	EA	53.63	0.00	CLOSED
----	---	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

SALES ORDER #H72834511 Do Not Mail Confirmation to Vendor

Unauthorized