

Purchase Order

Brigham Young University

BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116
United States

Supplier: 0000000581
VWR SCIENTIFIC INC*
P.O. BOX 7900
SAN FRANCISCO CA 94120

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000002175	05/08/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Seller bears frt.	Not Applicable	
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	#BD309603, 1 CASE (400) (5ML)		1.00	CS	64.73	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	#53281-666, 1 ML GLASS DISP. PIPETES, IND. WRAP. STERILE		2.00	EA	120.27	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	#BD309662, 1 CASE (120) (30ML)		1.00	CS	63.64	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	#BD309663, 1 CASE (120) (60ML)		1.00	CS	98.16	0.00	CLOSED
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Schedule Total 0.00

SALES ORDER #15062371 Do Not Mail Confirmation to Vendor

Item Total 0.00

Total PO Amount 0.00

Unauthorized