

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	Date	Revision	Page
BYU-0000015326	03/19/1998	2 - 03/19/1998	3
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
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Item Total 0.00

11- 1 4X3.75L, MK285410, CH146850,
ETHYL ETHER, HPLC.

1.00 CS 0.00 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

12- 1 HAZARDOUS FEE

1.00 EA 12.00 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

02-02-98, Overage recieved, OK to keep per Kelly Jensen. DRN

03-19-98, ADD HAZ. FEE TO ORDER. DRN

Total PO Amount 0.00

Unauthorized