

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-0000038543	06/03/1999		3
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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Item Total 0.00

12- 1	03-313-3C, PA016960, BOTTLE, WMSC, HDPE AMBER 4OZ 72/CS		1.00	CS	51.82	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

13- 1	14-385-991, NU600700, CELL, ABS, DISPO, SEMI-MICRO, SPECIAL 10MM PATH 500/CS		4.00	CS	34.44	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

14- 1	14-666-26, SU057750, CLAMP, CONNECTOR, UNIVERSAL (FISHER)		2.00	EA	9.44	0.00	CLOSED
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Schedule Total 0.00

SALES ORDER #H91240603

DO NOT MAIL CONFIRMATION TO VENDOR

Item Total 0.00

Total PO Amount 0.00

Unauthorized