

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-0000022474	02/03/1999	1 - 02/03/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Jones, Nancy E		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	CAT#FISHER14-385-942 DISPOSABLE CUVETTES 500/CS	X	4.00	CS	65.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	CAT#FISHER13-075-3 COMB1-LOOPS-10 PACK 50PKGS/CS	X	8.00	CS	20.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	CAT#FISHER 510-Z225-STRX COMB1-LOOPS-20/PACK 25 PKG/CS	X	4.00	CS	28.61	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

ORDER # 81602287

CHANGE ORDER 1, ITEM 3 CANCELED, VENDOR CANNOT SUPPLY

Total PO Amount 0.00

Unauthorized