

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-0000025850	08/18/1998		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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11- 1	58752-704, SU121500, TAPE, LABEL, STERILE IND., .75"X 2160"		10.00	EA	3.26	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

12- 1	62670-014, NU137060, TRAY, DRYING, PYREX, 9 X 13 INCH CS/4		1.00	CS	25.22	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

13- 1	62687-049, SU233400, TRAY, S.S., 12.25" X 7.625" X 2.125"		5.00	EA	21.95	0.00	CLOSED
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Schedule Total 0.00

SALES ORDER #20070097 Do Not Mail Confirmation to Vendor

Item Total 0.00

Total PO Amount 0.00

Unauthorized