

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-0000038538	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
----------	------------------	--------	----------	-----	----------	--------------	----------

Item Total 0.00

11- 1	14-826A, SU136702, NEEDLE, DISPO, 23G X 1", STERIL 1000/CS	1.00	CS	67.17	0.00	CLOSED
-------	---	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

12- 1	14-826G, SU136852, NEEDLE, DISPO, 25G X 7/8", STEIRLE 1000/CS	2.00	CS	75.30	0.00	CLOSED
-------	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

13- 1	09-801A, NU097200, PAPER, FILTER, QUAL, MED, 7.0CM (S-3) 100/PK	75.00	PK	2.05	0.00	CLOSED
-------	--	-------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

14- 1	09-830H, NU099300, PAPER, FILTER, WHAT, 5, 5.5CM 100/PK	10.00	PK	4.37	0.00	CLOSED
-------	--	-------	----	------	------	--------

Schedule Total 0.00

SALES ORDER #H91200029

DO NOT MAIL CONFIRMATION TO VENDOR

Item Total 0.00

Total PO Amount 0.00

Unauthorized