

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-0000028782	12/18/1998	1 - 12/18/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	See Detail Below	UPS Red, Next Day	
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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1- 1	1/16" 10, 1/32" WALL THICKNESS #8000-0004 CATALOG #63013-541		25.00	PK	5.35	0.00	CLOSED
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Freight Terms: Not Specified

Schedule Total 0.00

SALES ORDER #20582413 Do Not Mail Confirmation to Vendor

Item Total 0.00

CHANGE ORDER #1 LINE #1 QUANTITY CHANGED FROM 20 TO 25 TO ACCEPT THE OVERAGE OF 5. O.K. TO ACCEPT PER KEN SOLEN. JON HARDY AT RECEIVING TOLD TO DELIVER THE ITEMS TO THE DEPARTMENT. 12/16/98 KRW

Total PO Amount 0.00

Unauthorized