

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-0000010709	10/14/1997		3
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer 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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11- 1	66010-265 SU244602, VIAL, SC, 1 DRAM W/CAP 4 ML 15 X 45 MM CS/16	1.00	CS	322.25	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

12- 1	66011-063 SU244701, VIAL, SC, 1.5 DRAM W/CAP 6 ML 16 X 50 MM PK/144	5.00	PK	21.42	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

13- 1	66013-047 CK111072, VIAL, W/NECK 2 DRAM W/CAP CS/8	1.00	CS	60.93	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CUSTOMER # 22064051

Total PO Amount 0.00

Unauthorized