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-0000038593	04/30/1999		1

Payment Terms	Freight Terms		Ship Via
NET 30	F.O.B. Dest, Seller Bears Frt.		UPS Ground

Buyer	Phone/Email	Currency
Wheeler,Pamela J.		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
1- 1	CAT#29186-080, CORNING TISSUE CULTURE FLASKS (CORNING #430720) SIZE 75CM^2		2.00 CS	144.20	0.00	**CLOSED**
			Schedule Total		0.00	
			Item Total		0.00	
2- 1	CAT#66011-278, SAMPLE VIALS, 4ML SIZE (WHEATON #224882) 144/CS		6.00 CS	38.17	0.00	**CLOSED**
			Schedule Total		0.00	
			Item Total		0.00	

CUST. #2111463
CONF. #460277

Total PO Amount   0.00