

# Purchase Order

## Brigham Young University

BRIGHAM YOUNG UNIVERSITY  
PURCHASING DEPT  
ASB C-40  
PROVO UT 84602-1116  
United States

**Supplier:** 0000000581  
VWR SCIENTIFIC INC\*  
P.O. BOX 7900  
SAN FRANCISCO CA 94120

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000002251	06/19/1997	1 - 06/19/1997	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Seller bears frt.	Not Applicable	
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	CAT#29186-104; CORNING TISSUE CULTURE FLASKS, 75 CM (CASE OF 100)	2.00	EA	141.37	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2-	1	REAGENT RESERVOIR; COSTAR #4870, VWR CAT#53504-035 (CASE OF 200)	1.00	CS	63.20	0.00	CLOSED
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**Schedule Total** 0.00

SALES ORDER #15107740 Do Not Mail Confirmation to Vendor

**Item Total** 0.00

Wrong VWR specified, change per Linda Bedows, 06/19/97 DRN.

**Total PO Amount** 0.00

Unauthorized