

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-0000025843	08/17/1998		2
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
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Item Total 0.00

7- 1	53283-710, 25ML PIPETS	5.00 BX	86.45	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

8- 1	53283-708, 10ML PIPETS	5.00 BX	37.05	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

9- 1	53283-704, 2ML PIPETS	1.00 CS	65.49	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

10- 1	28199-949, CORNING FILTER 500ML .22UM	2.00 CS	88.55	0.00	CLOSED
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Schedule Total 0.00

SALES ORDER #20054735 Do Not Mail Confirmation to Vendor

Item Total 0.00

Total PO Amount 0.00

Unauthorized