

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-0000034160	04/06/1999	1 - 04/06/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	See Detail Below	See Detail	
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	11377-171, BALANCE		1.00	EA	76.23	0.00	CLOSED
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Freight Terms: Not Specified

Ship Via: Not Specified

Schedule Total 0.00

Item Total 0.00

2- 1	WLS3678-BB, SPRING SCALE		1.00	EA	5.90	0.00	CLOSED
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Freight Terms: F.O.B. Dest, Seller Bears Frt.

Ship Via: UPS Ground

Schedule Total 0.00

Item Total 0.00

3- 1	33519-047, HYGROMETER		1.00	EA	30.60	0.00	CLOSED
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Freight Terms: F.O.B. Dest, Seller Bears Frt.

Ship Via: UPS Ground

Schedule Total 0.00

Item Total 0.00

4- 1	34105-038, POCKET PH TESTER		1.00	EA	52.16	0.00	CLOSED
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Freight Terms: F.O.B. Dest, Seller Bears Frt.

Ship Via: UPS Ground

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

SALES ORDER #218444 Do Not Mail Confirmation to Vendor

Unauthorized