Purchase Order

Brigham Young University BRIGHAM YOUNG UNIVERSITY PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States**

> Supplier: 0000008820 FISHER SCIENTIFIC 2170 MARTIN AVE SANTA CLARA CA 95050

Dispatch via Print Purchase Order Date Revision Page BYU-0000032708 01/12/1999 Payment Terms **Freight Terms** Ship Via NET 30 F.O.B. Dest, Seller Bears Frt. UPS Ground Phone/Email **Buyer** Currency

USD

Nielson, Darren R RECEIVING Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

| | Office 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 01-919-10, OHAUS CHAMP WASHDOW BENCH SCALES MODEL B25AS20 WEIGHING CAPACITY 50LB | N | 1.00EA | 649.43 | 0.00 | CLOSED |
| | | Schedule Total | _ | 0.00 | |
| | | Item Total | _ | 0.00 | |
| 2- 1 01-913-504E, METLER TOLEDO B SERIES, "COLLEGE" BULACE MODEL B-3002DR WEIGHING CAPACITY | | 1.00EA | 933.31 | 0.00 | CLOSED |
| | | Schedule Total | _ | 0.00 | |
| SALES ORDER #H90040183 Do Not Mail Cor OF JANUARY | firmation to Vendor T | TEM #2 IS ON BACK-ORD | ER TILL THE EN | D | |
| | | Item Total | _ | 0.00 | |
| | | Total PO Amount | | 0.00 | |