

# 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-0000024530 | 07/27/1998                     |            | 1    |
| Payment Terms  | Freight Terms                  | Ship Via   |      |
| NET 30         | F.O.B. Dest, Seller Bears Frt. | UPS Ground |      |
| Buyer          | Phone/Email                    | Currency   |      |
| Jones, Nancy E |                                | 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 | BD ONE-PIECE SHARPS COLLECT.,<br>36/CS, #BD305487 |  | 1.00 | CS | 79.92 | 0.00 | CLOSED |
|------|---------------------------------------------------|--|------|----|-------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

|      |                                |  |      |    |       |      |        |
|------|--------------------------------|--|------|----|-------|------|--------|
| 2- 1 | BAG, BIOHAZARD, 14X19", 200/PK |  | 2.00 | PK | 48.25 | 0.00 | CLOSED |
|------|--------------------------------|--|------|----|-------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

CONF # 19794644

**Total PO Amount** 0.00

Unauthorized