

# 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-0000037069	03/29/1999		2
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Federal Express Economy	
Buyer	Phone/Email	Currency	
Wheeler, Pamela J.		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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**Schedule Total** 0.00

**Item Total** 0.00

6-	1	CAT#17-987-149B SCRUB SHIRT, JADE, MEDIUM (LC000031)	2.00	EA	6.04	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

7-	1	CAT#17-987-149C SCRUB SHIRT, JADE, LARGE (LC000032)	2.00	EA	6.04	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

1 CASE ITEM 1 BACK ORDERED UNTIL 4/15/99  
CONF. #H90880405  
CONF. #H90880410

**Total PO Amount** 0.00

Unauthorized