

# 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-0000032628	12/22/1998		4
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
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**Item Total** 0.00

16- 1	36429-068, SU224060, TAPE, LABEL, BLUE, 1" X 500" 12/CS	1.00 EA	31.43	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

17- 1	36436-246, SU176640, TAPE, LABEL, RADIOACTIVE ISOTOPE, AMT, DATE, 1"X3" 5/PK	1.00 PK	15.91	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

18- 1	36426-048, SU224420, TAPE, LABEL, YELLOW, 3/4" X 500" 16/CS	1.00 CS	32.53	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized