

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-0000022663	06/10/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	UPS Ground	
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	BP1150-500, ISOAMYL ALCOHOL 500ML		2.00	EA	24.85	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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2- 1	13-675-22, FALCON #7543 5ML PEPETS 200/CS		5.00	CS	35.83	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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3- 1	13-675-20, FALCON #7551 10 ML PEPETS 200/CS		5.00	CS	37.28	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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4- 1	13-675-30, FALCON #7535 25 ML PEPETS 200/CS		2.00	CS	86.63	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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SALES ORDER #H81617665 Do Not Mail Confirmation to Vendor

Item Total	<u>0.00</u>
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Total PO Amount	<div style="border: 1px solid black; padding: 2px;">0.00</div>
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Unauthorized