

Purchase Order

Brigham Young University

BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116
United States

Supplier: 0000002630
SARSTEDT, Inc.
1025 St James Church Rd.
NEWTON NC 286580468

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|-----------------|--|------------|------|
| BYU-0000003477 | 06/13/1997 | | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| 2% 20TH | FOB Origin, Buyer Bears Frt. | UPS Ground | |
| Buyer | Phone/Email | Currency | |
| Bitter, Michael | 801/422-7004 michael_bitter@fscpy.byu.edu | 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 | 50 ML POLYPROPYLENE TUBES (250/BOX), 1000/CS CAT# 62.547.205 | 1.00 | EA | 151.67 | 0.00 | CLOSED |
|----|---|---|------|----|--------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|----|---|---|------|----|--------|------|--------|
| 2- | 1 | 15 ML POLYSTYRENE TUBES (500/BOX), 1000/CS CAT# 62.553.205 | 2.00 | EA | 123.58 | 0.00 | CLOSED |
|----|---|---|------|----|--------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|----|---|--|------|----|-------|------|--------|
| 3- | 1 | T75 FLASK, CANTED NECK, PHENOLIC, 100 CS CAT# 83.1813.001 | 4.00 | EA | 89.49 | 0.00 | CLOSED |
|----|---|--|------|----|-------|------|--------|

Schedule Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Do Not Mail Confirmation to Vendor SALES
ORDER # 566190

Item Total 0.00

Total PO Amount 0.00

Unauthorized