

Purchase Order

Brigham Young University

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

Supplier: 0000000917
MIDWEST SCIENTIFIC
280 VANCE RD
VALLEY PARK MO 63088

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|--------------------|------------------------------|----------------|------|
| BYU-0000036768 | 04/05/1999 | 1 - 04/05/1999 | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | FOB Origin, Buyer Bears Frt. | UPS Ground | |
| 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

| | | | | | | | |
|------|----------------------|--|------|----|-------|------|--------|
| 1- 1 | TW-5, THIN WALL TUBE | | 2.00 | EA | 45.00 | 0.00 | CLOSED |
|------|----------------------|--|------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|------------------------------------|--|------|----|-------|------|--------|
| 2- 1 | MPT1000, GEL LOADING TIPS .5-200UL | | 8.00 | EA | 16.25 | 0.00 | CLOSED |
|------|------------------------------------|--|------|----|-------|------|--------|

Schedule Total 0.00

8 RACKS @ 16.25

Item Total 0.00

CUST. #228876
CONF. #89674

CHANGED TO 8 EACH INSTEAD OF 2 CASES

Total PO Amount 0.00

Unauthorized