

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000581  
VWR SCIENTIFIC INC\*  
P.O. BOX 7900  
SAN FRANCISCO CA 94120

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000003000	05/29/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Not Applicable	
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	PETRI DISHES 25384-070		1.00	EA	53.46	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	GRAM STAIN KIT BB12297		1.00	EA	28.72	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	TEST TUBES WITH SCREW CAP 60828-208		1.00	EA	47.79	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

4- 1	STERILE SPONGES 11216-782		2.00	EA	56.00	0.00	CLOSED
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**Schedule Total** 0.00

SALES ORDER #15269081 Do Not Mail Confirmation to Vendor

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized