

# 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-0000016731	02/12/1998		1
Payment Terms	Freight Terms	Ship Via	
2% 20 DAYS	FOB Origin, Buyer 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	CAT# 62,553.205, 15NL POLYSTYRENE TUBES 500/BOX 1000/CS		2.00	EA	123.58	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	CAT# 55,526, TUBE, ROUND BASE, 12X75, 5ML, PP, 3PR 1000/CS		4.00	EA	24.26	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	CAT# 83,1813.001, T75 FLASKS, CANTED NECK, PHENOLIC 100/CS		4.00	EA	89.49	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

4- 1	CAT# 62,547,205, 50NL POLYPROPYLENE TUBES 250/BOX 1000/CS		1.00	EA	151.67	0.00	CLOSED
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**Schedule Total** 0.00

SALES ORDER #615423 Do Not Mail Confirmation to Vendor

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized