

Purchase Order

Brigham Young University

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

Supplier: 0000000689
VWR INTERNATIONAL
PO BOX 7900
SAN FRANCISCO CA 94120

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000013657	12/04/1997		2
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
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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Item Total 0.00

7- 1 32916-502, LATEX GLOVES LARGE 1.00 CS 81.24 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

8- 1 16334-209, 10L CARBOYS WITH SPIGOT AND HNDLS 1.00 EA 47.74 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

9- 1 29185-306, VENTED T-75 1.00 CS 93.60 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

10- 1 55710-200, CRYO FREEZE CONTAINER NALGENE 1.00 EA 39.69 0.00 CLOSED

Schedule Total 0.00

SALES ORDER #17313813 Do Not Mail Confirmation to Vendor NOTE: ITEM#6 AND#7 ARE ON BACK ORDER TILL THE FIRST OF JANUARY.

Item Total 0.00

Total PO Amount 0.00

Unauthorized