

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000003849  
DYNALAB CORP  
ROCHESTER SCIENTIFIC DIVISION  
PO BOX 112  
ROCHESTER NY 14692

Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000003478	07/21/1997	2 -	1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
NET 30	*****DON'T USE*****	Not Applicable	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
Bitter, Michael	801/422-7004 michael_bitter@fscopy.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
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1- 1	PFA VOLUMETRIC FLASKS (100 ML) W/SCREW CLOSURE CAT# 4154		4.00	EA	84.00	0.00	CLOSED
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**Schedule Total** 0.00

PRICE REPRESENTS A 30% DISCOUNT FROM CURRENT LIST AS/QUOTE 556

SALES ORDER # 297058 CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Do Not Mail  
Confirmation to Vendor

**Item Total** 0.00

This product is coming from an offshore vendor and is on backorder. Estimated arrival is August 10-15, 1997. I have talked to Jamie in Chemistry about the delay (X8-2676).

**Total PO Amount** 0.00

Unauthorized