

Purchase Order

Brigham Young University

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

Supplier: 0000008820
FISHER SCIENTIFIC
2170 MARTIN AVE
SANTA CLARA CA 95050

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000019552	04/09/1998		3
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller 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
----------	------------------	--------	----------	-----	----------	--------------	----------

Schedule Total 0.00

Item Total 0.00

12- 1	21-152-17, SU238101, TUBING, DIALYSIS, 10 MM FLAT, SPECTRA/PR 4 (6 MM INFLA)		1.00	EA	127.68	0.00	CLOSED
-------	--	--	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

13- 1	CS/18, 19-003-301A, PA030650, RESP. CART. ONLY, NRTH 7700, AMMON/MTHYLAMINE		1.00	CS	91.95	0.00	CLOSED
-------	---	--	------	----	-------	------	--------

Schedule Total 0.00

BYU CUSTOMER #895199-001

Item Total 0.00

Total PO Amount 0.00

Unauthorized