

Purchase Order

Brigham Young University

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

Supplier: 0000001987
USA SCIENTIFIC INC
PO BOX 3565
OCALA FL 32678

Dispatch via Print

Purchase Order BYU-0000038000	Date 04/15/1999	Revision	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Blue, Second Day	
Buyer Wheeler, Pamela J.	Phone/Email	Currency 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#2350-5000 POLYPROPYLENE STORAGE BOXES, 50 PLACE 5/PK		10.00	PK	13.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CUST. #539800-001
CONF. #543943
6 PACKS ARE BACK ORDERED TWO WEEKS AND SHOULD ARRIVE BY 5/4/99

Total PO Amount 0.00

Unauthorized