

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000008820  
FISHER SCIENTIFIC  
ACCT #895199-001  
DEPT CH 10119  
PALATINE IL 60055-0119

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000001619	12/17/2001	1 - 11/07/2006	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@fscpy.byu.edu	USD	

**Ship To:** BODY  
(inactive)  
See body of PO for instruction  
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
1- 1	REAGENTS, ENZYMES, ETC		1.00	EA	0.00	0.00	CLOSED

**Schedule Total** 0.00

THIS IS A BLANKET ORDER FOR REAGENTS, ENZYMES ETC. EFFECTIVE FROM 1 OCTOBER 2000 TO 30 SEPTEMBER 2001 AS REQUESTED BY PERSONNEL OF THE BYU AGRONOMY & HORTICULTURE DEPARTMENT.

THIS BLANKET ORDER REPLACES PURCHASE ORDER # 1619. PLEASE SUBMIT FUTURE INVOICES AGAINST BLANKET ORDER # BP1619

SHIP GOODS AND SENT INVOICES TO  
BRIGHAM YOUNG UNIVERSITY  
ATTN: MIKEL STEVENS# BP1619  
AGRONOMY & HORTICULTURE DEPARTMENT  
275 WIDB  
PROVO, UT 84602

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized