Purchase Order

Brigham Young University BRIGHAM YOUNG UNIVERSITY PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States**

> Supplier: 0000007612 DENVILLE SCIENTIFIC INC PO BOX 4588 METUCHEN NJ 08840-4588

Dispatch via Print Purchase Order Date Revision Page 07/15/1997 BYU-0000005189 **Payment Terms Freight Terms** Ship Via NET 30 FOB Origin, Buyer Bears Frt. UPS Ground Phone/Email **Buyer** Currency

USD

Nielson, Darren R Ship To:

RECEIVING **BRIGHAM YOUNG UNIVERSITY** CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tay Evam	pt? Y Tax Exempt ID: N10020		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity UOM		Extended Amt	Due Date
1- 1	CAT#P3950-20, PIPET-MATE DIGITAPIPETTES .002020 ML	Ţ	5.00EA	169.00	0.00	CLOSED
			Schedule Total	-	0.00	
			Item Total	-	0.00	
2- 1	CAT#P-3950-1000, PIPET-MATE DIGITAL PIPETTES .2-1 ML		5.00EA	169.00	0.00	CLOSED
			Schedule Total	-	0.00	
			Item Total	-	0.00	
	CAT#P-3950-200, PIPET-MATE DIGITAL PIPETTES .12 ML		5.00EA	169.00	0.00	CLOSED
			Schedule Total	-	0.00	
			Item Total	-	0.00	
4- 1	CAT#P-3950-10, PIPET-MATE DIGIT PIPETTES .0005002 ML	PAL	5.00EA	169.00	0.00	CLOSED
			Schedule Total	_	0.00	
CON	NFIRMING ORDER BY PHONE DO NOT	DUPLICATE Do Not	Mail Confirmation to Ve	endor		
			Item Total	-	0.00	
			Total PO Amount		0.00	

Unauthorized