

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-0000025419	08/12/1998		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
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Item Total 0.00

12- 1	10-202-1B, CK046001, FLASK, VOL, (A), 100 ML. SNPA CAP CS/12	2.00 CS	106.29	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

13- 1	10-202-1F, CK046301, FLASK, VOL, (A) 1000ML SNAP CAP CS/6	1.00 CS	101.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

14- 1	22 261829, NU058500, FORCEPS, #21, CURVED, 115 MM., TEFLON COATED PK/2	2.00 PK	15.81	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

15- 1	02-354, SU097100, FORCEPS, #27, BALANCE WEIGHTS, NYLON PK/12	1.00 PK	24.27	0.00	CLOSED
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Schedule Total 0.00

BYU CUSTOMER #895199-001 PLEASE FAX ORDER CONFIRMATION TO DARREN NIELSON @ 801-378-7455.

Item Total 0.00

Total PO Amount 0.00

Unauthorized