

Purchase Order

Brigham Young University

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

Supplier: 0000000689
VWR INTERNATIONAL
PO BOX 7900
SAN FRANCISCO CA 94120

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000013945	01/21/1998	1 - 01/21/1998	3
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
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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Schedule Total 0.00

Item Total 0.00

12- 1	21830-416, CH263801, DETERGENT, MICRO, GENERAL AND RADIOACTIVE CS/12	1.00 CS	59.16	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

13- 1	25379-048, NU048004, DISH, PETRI, DISPO, 150 X 25 MM CS/100	1.00 CS	62.40	0.00	CLOSED
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Schedule Total 0.00

BYU CUSTOMER #22064051

Item Total 0.00

14- 1	56608-864, PA010001, CARRIER, SAFETY, PE, 1 GAL.	3.00 EA	0.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

01-21-98, Item shipped in error by VWR. Rather than re-invoice, the vendor said to keep the overrage at no charge. 3 each at no charge--added item #14. DRN

Total PO Amount 0.00

Unauthorized