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-0000032213 01/07/1999 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

RECEIVING Ship To:

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

		United States				
	npt? Y Tax Exempt ID: N10020	MC ID		t Option: Standa		Date Date
Line-Scn	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	26302-634, NANOPURE INFINITY UV/UF WATER PURIFICATION SYSTEM, 120 V, MODEL #D8991		1.00 EA	3,850.00	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
2- 1	27302-801, PRESSURE SWITCH, CAT#D2706		1.00EA	260.00	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
3- 1	INFINITY CARTRIDGE KIT, ORGANIC FREE/RO & DISTILLED FEED, CAT#D50255		1.00EA	0.00	0.00	CLOSED
			Schedule Total	_	0.00	
	R SALES ORDER #021310878 Do Not Mai EE ITEM PER LIMITED OFFER FROM BAR		r NOTE: THE CARTR	RIDGE KIT IS A		
			Item Total	_	0.00	
			Total PO Amount		0.00	