

# 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-0000032258	12/14/1998		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:** 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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1- 1	A949-4 ACETONE, HPLC, 4X4L/CS (CH001950)		1.00	CS	42.86	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	C135-500 CALCIUM PHOSPHATE, DIBASIC, 6X500G/CS (CH064700)		1.00	CS	53.02	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	H330-100 HYDROXYLAMINE HYDROCHLORIDE, 6X100G/CS (CH182700)		1.00	CS	36.36	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

4- 1	P399-4 PENTANE, HPLC, 4X4L/CS (CH257900)		1.00	CS	71.26	0.00	CLOSED
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**Schedule Total** 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Do Not Mail Confirmation to Vendor SALES  
ORDER # H83454187

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized