

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-0000032474	02/04/1999	1 - 02/04/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Jones, Nancy E		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	25579-1000 3-CHLOROPEROXYLBENZOIC ACID, 500G		1.00	EA	111.49	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	14925-1000 N-CHLOROSUCCINIMIDE, 100G		2.00	EA	12.10	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CONF. #H83512608

CHANGE ORDER 1, VENDOR SUBSTITUTED 500G FOR THE UNAVAILABLE 100G, AND CHANGED QUANTITY TO 1. PJW,
2/3/99

Total PO Amount 0.00

Unauthorized