

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-0000005299	07/17/1997	1 - 07/17/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer 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	WATER BOTTLES, POLYPROPYLENE, 8 OZ, WIDE MOUTH, 72/CASE, #16129-028		1.00	CS	112.52	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	BLACK RUBBER STOPERS, SIZE 7, 1 HOLE #59581-323		5.00	LB	12.52	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	#16195-725 FLINT GLASS BOTTLES 270 ML CAPACITY 24/CASE		2.00	CS	29.47	0.00	CLOSED
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Schedule Total 0.00

CONF # 15785322

Item Total 0.00

CHANGE TO CORRECT PRICING ON ITEM 3

Total PO Amount 0.00

Unauthorized