

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-0000024532	07/21/1998		1
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	

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	FISHER SMALL VESSEL STIRRER, EA, #14-493-120S	1.00	EA	95.39	0.00	CLOSED
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Schedule Total 0.00

SALES ORDER #H82021109 Do Not Mail Confirmation to Vendor

Item Total 0.00

2- 1	VORTEX MIXER, EA, #12-815-18	1.00	EA	172.80	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	HOT PLATE, STIRRING, CERAMIC TOP, EA, #11-500-49SH	1.00	EA	215.20	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	PH METER, METTLER, EA, #01-920-24	1.00	EA	546.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized