

Purchase Order

Brigham Young University

BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116
United States

Supplier: 0000000917
MIDWEST SCIENTIFIC
280 VANCE RD
VALLEY PARK MO 63088

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000029454	10/16/1998		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	PD125, DISPO PETRI DISH, 100 X 25, 500/CS (NU047902)		1.00	CS	125.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	NKD-3, YELLOW PIPET TIP, 2-200 UL, RACKED, 960/CS (NU135650)		1.00	CS	17.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	NKD-5, BLUE PIPET TIP, 200-1000 UL, RACKED, 1000/CS (NU135853)		4.00	CS	20.00	0.00	CLOSED
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Schedule Total 0.00

SALES ORDER #82541 Do Not Mail Confirmation to Vendor

Item Total 0.00

Total PO Amount 0.00

Unauthorized