

Purchase Order

Brigham Young University

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

Supplier: 0000011681
ASC SCIENTIFIC
2075 CORTE DEL NOGAL STE G
CARLSBAD CA 92009

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000020054	04/20/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Red, Next Day	
Buyer	Phone/Email	Currency	
Nielson, Darren R.		USD	

Ship To: BODY
See body of PO for instruction
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	OLEFIN SAMPLE BAGS 5X7 SB 570	X	1,000.00	EA	0.24	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	OLEFIN SAMPLE BAGS 7X12 1/2 SB 7120	X	1,000.00	EA	0.40	0.00	CLOSED
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Schedule Total 0.00

SHIP TO: DR. HOWARD HASSELL 102 HUNTERS BRANCH SAN ANTONIO, TX 78231

Item Total 0.00

Total PO Amount 0.00

Unauthorized