

Purchase Order

Brigham Young University

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

Supplier: 0000000581
VWR SCIENTIFIC INC*
P.O. BOX 7900
SAN FRANCISCO CA 94120

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000004565	07/29/1997	1 - 07/29/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	Not Applicable	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@fscpy.byu.edu	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	PFLAG-CMV-5B-BAP CONTROL VECTOR, 20UG, CAT #IB8534976		1.00	EA	118.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	ANTI-FLAG-M2 MONOCLONAL ANTIBODY, 5MG, CAT# IB13026		1.00	EA	286.96	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	CARBOXY TERMINAL FLAG-BAP CONTROL PROTEIN, 100UG CAT# IB13201		1.00	EA	98.00	0.00	CLOSED
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Schedule Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Do Not Mail Confirmation to Vendor SALES
ORDER # 15601635

Item Total 0.00

Change terms of payment as requested by Accounts Payable.

Total PO Amount 0.00

Unauthorized