

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-0000010705	10/10/1997		3
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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Schedule Total 0.00

Item Total 0.00

12- 1	17212-014 SU030000, BRUSH, FLASK, FLEXIBLE, 250ML 12/PK	1.00 PK	21.51	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

13- 1	17145-004 SU031500, BRUSH, TEST TUBE, FAN TIP, MEDIUM, NYLON 12/PK	1.00 PK	13.20	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

14- 1	17027-089 SU032100, BRUSH, TEST TUBE, FAN TIP, EXTRA LARGE 10/PK	1.00 PK	8.66	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

15- 1	35751-205 SU140001, BUCKET, ICE, 1 GAL, NICER	2.00 EA	40.31	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CUSTOMER # 22064051

Total PO Amount 0.00

Unauthorized