

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-0000034630	02/26/1999	1 - 03/09/2000	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	UPS Red, Next Day	
Buyer	Phone/Email	Currency	
Wheeler, Pamela J.		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	CAT#747120-000/KONTES CONNECTING ADAPTER, 13-425		1.00	EA	11.70	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	CAT#747205-1320/ KONTES CONNECTING ADAPTER, 13-425 TO 20-400		1.00	EA	10.10	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	CAT#309140-0300/ KONTES THERMOMETER		2.00	EA	12.40	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CONF. #234942

C.O. #1 ADJUSTED PRICING ON ITEMS 1,2 AND 3 FROM \$9.00 TO \$11.70, \$10.10 AND \$12.40 RESPECTIVELY.
PJW 3/9/00

Total PO Amount 0.00

Unauthorized