

Purchase Order

Brigham Young University

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

Supplier: 0000008820
FISHER SCIENTIFIC
2170 MARTIN AVE
SANTA CLARA CA 95050

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|--------------------|--------------------------------|------------|------|
| BYU-0000013375 | 12/01/1997 | | 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

| | | | | | | | |
|------|--|---|------|----|-------|------|--------|
| 1- 1 | 12-007 FLINTS FOR SAFETY GAS LIGHTER (PK OF10) | X | 1.00 | PK | 14.40 | 0.00 | CLOSED |
|------|--|---|------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|--|---|------|----|--------|------|--------|
| 2- 1 | PR V2012, AVIDIN-SEPHAROSE, SOFT-LINK, SOFT-RELEASE GEL (PROMEGA)- 5 ml TOTAL. | X | 1.00 | ML | 320.00 | 0.00 | CLOSED |
|------|--|---|------|----|--------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|----------------------|---|------|----|-------|------|--------|
| 3- 1 | ICE CONTAINER CHARGE | X | 1.00 | EA | 28.00 | 0.00 | CLOSED |
|------|----------------------|---|------|----|-------|------|--------|

Schedule Total 0.00

SALES ORDER #H73352803 Do Not Mail Confirmation to Vendor

Item Total 0.00

Total PO Amount 0.00

Unauthorized