

Purchase Order

Brigham Young University

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

Supplier: 0000004326
PGC SCIENTIFICS
PO BOX 7277
GAITHERSBURG MD 20898-7277

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000020512	04/28/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Blue, Second Day	
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
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1- 1	16-7037-21, 0.2 ML TUBES/NATURAL/1000		1.00	EA	55.13	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	16-7037-61, STRIPS OF 12 CAPS/960		1.00	EA	20.25	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	65-0434-14, 0.2 ML TUBE RACKS/GREEN/ (PACK OF 20)		1.00	EA	102.80	0.00	CLOSED
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Schedule Total 0.00

SALES ORDER #260310 Do Not Mail Confirmation to Vendor

Item Total 0.00

Total PO Amount 0.00

Unauthorized