

# 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

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000017763	03/06/1998		3
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
NET 30	*****DON'T USE*****	UPS Ground	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
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
11- 1	PK/144, 66010-129, SU243902, VIAL, PATENT LIP 3 DRAM W/O CAP		20.00	PK	31.99	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

12- 1	PK/144, 66011-020, SU244501, VIAL, SC, 0.5 DRAM W/ CAP 2 ML 12 X 35 MM		10.00	PK	21.22	0.00	CLOSED
-------	--	--	-------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

13- 1	PK/50, 62999-552, NU156500, TUBING, SIL, 0.31" X .09", (5/16" X 3/32")		1.00	PK	87.93	0.00	CLOSED
-------	--	--	------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

14- 1	PK/50, 62999-954, NU156200, TUBING, SIL, 0.13" X .06", (1/8" X 1/16")		1.00	PK	34.41	0.00	CLOSED
-------	---	--	------	----	-------	------	--------

**Schedule Total** 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Do Not Mail Confirmation to Vendor SALES  
ORDER # 18259994

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized