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-0000034739	02/12/1999					3		
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		

Nielson, Darren R Ship To: RECEIVING

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Replenishment Option: Standard uantity UOM PO Price Tax Exempt? Y Tax Exempt ID: N10020 Line-Sch Item/Description Mfg ID Quantity UOM Extended Amt Due Date

> **Total PO Amount** 0.00