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	n	P	Page	
BYU-0000027857		09/	22/1998				1	
Payment Terms	Freight Terms						Ship Via	
NET 30	F.O.B.	Dest,	Seller	Bears	Frt.	UPS	Ground	
Buyer	Pho	Phone/Email			Currency			
Nielson Darren	D					TICD		

Nielson, Darren elson,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

Tax Exempt? Y Tax Exempt ID: N10020	Replenishment	Replenishment Option: Standard						
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date			
1- 1 20901-051, EPPENDORK MODEL !	6415 C	2.00EA	1,660.00	0.00	CLOSED			
SALES ORDER #20455216 Do Not Mail C	onfirmation to Vendor	Schedule Total	-	0.00				
		Item Total	-	0.00				
		Total PO Amount		0.00				