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-0000024750	07/30/199	1			
Payment Terms	Freight Terms		Ship Via		
NET 30	FOB Origin, Buyer	Bears Frt.	UPS Ground		
Buyer	Phone/Ema	Currency			
Bitter Michael	801/422-7	IISD			

michael_bitter@fscpy.byu.edu

Ship To: CREAMERY

Brigham Young Unviversity

Creamery Provo UT 84602-0400 **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: N1002	0	Replenishment	Option: Standa	rd	
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 SA 174-4, SULFURIC ACID, BAY CREAM TEST, SPECIFIC GRAVIT 1.82 (4 X 4L/ CASE)		1.00GL	36.51	0.00	CLOSED
		Schedule Total		0.00	
CONFIRMING ORDER BY PHONE DO NOT DUPLICATE Do Not Mail Confirmation to Vendor SALES ORDER # H82112234					
		Item Total	_	0.00	
		Total PO Amount		0.00	