

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-0000035859	03/04/1999		2
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Wheeler, Pamela J.		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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Schedule Total 0.00

Item Total 0.00

7-	1	250ML, AC11664-2500, AC13110, DIMETHYL PHTHALATE (D=1.19)	1.00 EA	7.90	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

8-	1	250G, AC15678-0010, CH218001, METHYLAMINE HYDROCHLORIDE	1.00 EA	46.20	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

9-	1	100G, AC12874-1000, CH244600, 2-NITROPHENOL	1.00 EA	20.40	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

10-	1	100ML, AC13966-1000, CH354402, TRIMETHYL ORTHOFORMATE (D=.89)	1.00 EA	15.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CONF. #H90639040

Total PO Amount 0.00

Unauthorized