

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-0000012263	11/05/1997		2
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Nielson, Darren R.		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
----------	------------------	--------	----------	-----	----------	--------------	----------

Schedule Total 0.00

Item Total 0.00

7- 1	CAT# 06-421-13, KIMBLE MEDIA BOTTLES 1000ML W/ PTFE CAP	1.00	CS	59.33	0.00	CLOSED
------	---	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

8- 1	CAT# 05-669-7, NONSTERILE TUBES WITH O-RING CAPS	2.00	CS	77.31	0.00	CLOSED
------	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

9- 1	WHITE LIGHT TRANSILLUMINATOR CAT#FB-WLT-1417	1.00	EA	238.92	0.00	CLOSED
------	--	------	----	--------	------	--------

Schedule Total 0.00

SALES ORDER #H73091785 Do Not Mail Confirmation to Vendor

Item Total 0.00

Total PO Amount 0.00

Unauthorized