

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-0000030180	10/29/1998		2
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Jones, Nancy E		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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Item Total 0.00

7- 1 DEVELOPING CHAMBER #21432-761 X 1.00 EA 108.18 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

8- 1 CHROMATOTANK EQUILIBRIUM UNIT #21432-706 X 1.00 EA 199.36 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

9- 1 POLYTRON HOMOGENIZER (PTI200C) #27559-150 X 1.00 EA 979.90 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

10- 1 PT1200C ACCESSORY PACKAGE #27559-160 X 1.00 EA 522.00 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

CONF # 20867672

Total PO Amount 0.00

Unauthorized