

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-0000015514	02/12/1998	1 - 02/12/1998	2
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	UPS Ground	
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
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Schedule Total 0.00

Item Total 0.00

7- 1	CAT#899716, FOLEY CATHETER KITS, X 16 FR. TAMPER-EVIDENT SEAL	5.00	CS	116.10	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

8- 1	CAT#JJ0552, LARGE BARRIER SURGICALX GOWNS	3.00	EA	133.08	0.00	CLOSED
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Schedule Total 0.00

ORDER NUMBER FOR ITEMS 2, 3, 4, AND 8: #17766261

Item Total 0.00

02-11-98, These items not available through VWR. Sterling medical to supply. DRN

Total PO Amount 0.00

Unauthorized