

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-0000034386	02/05/1999		1
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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1- 1	CAT#15-610 POLYVINYL WRAPPING FILM (18" X 1000')		1.00	EA	18.51	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	CAT#06-422-2A PHENOLIC CAPS FOR KIMAX MEDIA BOTTLES 144/CS		1.00	EA	49.79	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	CAT#BP308-100 MOPS, 100G		1.00	EA	38.65	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CONF. #H90355406 ITEM 2 BACK ORDERED UNTIL 2/24/99

Total PO Amount 0.00

Unauthorized