

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-0000039107	05/17/1999		1
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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1- 1	60819-524, FALCON POLYSTYRENE TEST TUBES 17X100 (14 ML)		1.00	EA	80.16	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	32916-502, LATEX GLOVES LARGE		5.00	CS	85.32	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	15170-321, HEMACYTOMETER COVER GLASS		1.00	EA	19.80	0.00	CLOSED
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Schedule Total 0.00

SALES ORDER #534099

DO NOT MAIL CONFIRMATION TO VENDOR

Item Total 0.00

Total PO Amount 0.00

Unauthorized