

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-0000021899	05/28/1998		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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6-	1	CS/6, 03-339-21G, SU245102, VIAL, SC, 6 DRAM W/CAP 24 ML 23 X 85 MM	1.00	CS	159.08	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

7-	1	CS/1000, 03-337-26, NU162751, VIAL, SCINT, 7 ML W/CAP SOLVENT SAVER	3.00	CS	97.70	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

8-	1	CS/6, 03-339-30D, SU245501, VIAL, SHELL 1.5 DRAM W/O CAP	1.00	CS	81.85	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

9-	1	10-572-1G, OE064600, REGULATOR, CARBON DIOXIDE 10STAGE 100 CGA-320	1.00	EA	112.13	0.00	CLOSED
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Schedule Total 0.00

BYU CUSTOMER #895199-001

Item Total 0.00

Total PO Amount 0.00

Unauthorized