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-0000028199	09/25/19	1			
Payment Terms	Freight Terms		Ship Via		
NET 30	F.O.B. Dest, Sell	er Bears Frt	. UPS Ground		
Buver	Phone/Em	ail	Currency		

USD

Jones, Nancy E
Ship To: RE RECEIVING

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exempt? Y Tax Exempt ID: N10020		Replenishment	Option: Standa	ard
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt Due Date
1- 1 MALT EXTRACT BROTH, 500 GM/BT, DF0113-17-5		1.00BT	50.16	0.00 CLOSED
		Schedule Total	_	0.00
		Item Total	_	0.00
CONF # 20499483				
		Total PO Amount		0.00