Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

> Supplier: 0000002656 NEW ENGLAND BIOLABS INC 32 TOZER RD BEVERLY MA 01915

	Dispatch vi	via Print	
Purchase Order	Date Revision	Page	
BYU-0000028377	09/29/1998	1	
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	See Detail	
Buyer	Phone/Email	Currency	
Jones Mangy F		IIGD	

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	20 Replenishment Option: Standard				
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 1000U DPN I CAT#176 S		1.00EA	50.00	0.00	CLOSED
		Ship Via: UPS G	iround		
		Schedule Total	_	0.00	
		Item Total		0.00	
2- 1 CONTAINER CHARGE		1.00EA	2.00	0.00	CLOSED
		Ship Via: Airborne Expr			
		Schedule Total	_	0.00	
		Item Total	_	0.00	
REF # 333537					
		Total PO Amount		0.00	