Purchase Order

Brigham Young University BRIGHAM YOUNG UNIVERSITY

BRIGHAM YOUNG UNIVERSITY PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 United States

> Supplier: 0000001580 ROCHE DIAGNOSTICS CORP ROCHE MOLECULAR BIOCHEMICAL 9115 T HAGUE RD PO BOX 50414 INDIANAPOLIS IN 46250

	Dispatch via Print		
Purchase Order	Date	Revision	Page
BYU-0000036809	03/23/199	9	1
Payment Terms	Freight Terms		Ship Via
NET 30	F.O.B. Dest, Selle	r Bears Frt	. Not
			Applicable
Buyer	Phone/Ema	il	Currency
Bitter,Michael	801/422-7	004	USD
	michael_bitter@fscpy.byu.edu		

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 ID: N10020 Replenishment Option: Standard Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date 1- 1 CAT#187 3580/ COMPLETE PROTEASE 2.00BT 225.00 0.00 CLOSED INHIB. COCKTAIL (20 TABLETS/BOTTLE) **Schedule Total** 0.00 **Item Total** 0.00 2- 1 SHIPPING, HANDLING, PACKAGING FLAT 1.00EA 22.00 0.00 CLOSED RATE CHARGE **Schedule Total** 0.00 CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---DO NOT MAIL CONFIRMATION TO VENDOR SALES ORDER # 1066244 **Item Total** 0.00

Unauthorized

Total PO Amount

0.00