Purchase Order

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

> **Supplier:** 0000002064 Bio-Rad Laboratories, Inc. LIFE SCIENCE GROUP 2000 ALFRED NOBEL DRIVE HERCULES CA 94547

	Dispatch vi	spatch via Print			
Purchase Order	Date Revision	Page			
BYU-0000012739	11/14/1997	1			
Payment Terms	Freight Terms	Ship Via			
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground			
Buyer	Phone/Email	Currency			

USD

Nielson, Darren R. Ship To:

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 Exem	npt? Y Tax Exemp	t ID: N10020	Replenishment (Option: Stand		
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	161-0963 TRIS-GLYC 50UL COMB (4-2070		1.00 PK	82.00	0.00	CLOSED
			Schedule Total	-	0.00	
			Item Total	-	0.00	
2- 1	500-0111 BIO-RAD I KIT WITH HOVINE GA STANDARD		1.00EA	105.00	0.00	CLOSED
			Schedule Total	-	0.00	
			Item Total	-	0.00	
3- 1	BLUE ICE CHARGE		1.00EA	5.00	0.00	CLOSED
			Schedule Total	-	0.00	
SAL	LES ORDER #RS839558	Do Not Mail Confirmation to Vendor				
			Item Total	-	0.00	
			Total PO Amount	[0.00	