## **Purchase Order**

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

**Supplier:** 0000007620 SIEMENS HEALTHCARE DIAGNOSTICS INC.

5700 W 96TH ST

LOS ANGELES CA 900455597

	Dispatch via Print				
Purchase Order	Dat	te	Revision	Page	
BYU-0000022754	06/12/1998			1	
Payment Terms	Freight Terms			Ship Via	
NET 30	FOB Origin,	Buyer	Bears Frt.	UPS Ground	
Buyer	Phone/Email			Currency	
Nielson,Darren	R.			USD	

RECEIVING Ship To:

**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	I		
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 TKRC1, COAT-A-COUNT RAT CORTICOSTERONE RIA KIT		3.00EA	209.00	0.00	CLOSED
SALES ORDER #141580 Do Not Mail Cor	nfirmation to Vendor	Schedule Total	_	0.00	
		Item Total	_	0.00	
		Total PO Amount		0.00	