Purchase Order

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

> **Supplier:** 0000008703 BIOEXPRESS CORP 420 NORTH KAYS DR PO BOX 380 KAYSVILLE UT 84037

Dispatch via Print Purchase Order Date Revision Page 08/28/1997 BYU-0000007957 Payment Terms Freight Terms Ship Via

NET 30 F.O.B. Dest, Seller Bears Frt. UPS Ground **Buyer** Phone/Email Currency

USD

Jones, Nancy E 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 Option: Standard			
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
4 4	000 4 V	00.00-	0.50		
1- 1 YELLOW TIPS, 1-200 UL CAT#P-3	200-1 X	20.00BG	8.50	0.00	CLOSED
		Schedule Total		0.00	
		Schedule Total	_	0.00	
		Item Total	_	0.00	
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2- 1 STRIP TUBES/DETACHED CAP CAT#T-3014-1	X	3.00BX	52.00	0.00	CLOSED
		Schedule Total		0.00	
		Item Total	_	0.00	
3- 1 .65ML TUBES, CAT#C-3259-1	Χ	10.00BX	17.50	0.00	CLOSED
		Schedule Total		0.00	
			_	_	
		Item Total		0.00	
4- 1 1.75 ML TUBES-EASY OPEN	X	10.00BG	14.90	0 00	CLOSED
CAT#C-3293-1	X	10.00 BG	14.90	0.00	СПОВЕД
		Schedule Total	_	0.00	
PRICES QUOTED PER DARYL					
		Maria Tanal			
		Item Total	_	0.00	
		Total PO Amount		0.00	

Unauthorized