

Purchase Order

Brigham Young University

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

Supplier: 0000005425
SANTA CRUZ BIOTECHNOLOGY INC
2145 DELAWARE AVE
SANTA CRUZ CA 95060

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000028404	09/25/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Federal Express Economy	
Buyer	Phone/Email	Currency	
Jones, Nancy E		USD	

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

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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1- 1	BAX (N-20) HRP CONJUGATE, CAT#SC-493 HRP 200MG/ML RABBIT IGG (\$175 +\$15)		1.00	EA	175.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

REF # 2010448 THE VENDOR SENT THE SC493 INSTEAD OF THE SC493 HRP. THEY CAN NOT TAKE THE INCORRECT ITEM BACK. THEY WILL SEND OUT A NEW UNIT FOR THE DIFFERENCE IN PRICES BETWEEN THE TWO UNITS. (\$15). IT SHOULD ARRIVE BY THURSDAY 10/1/98. THE INCORRECT UNIT CAN BE KEPT OR DISPOSED OF BY THE DEPARTMENT. A RETURN WILL BE SET UP IN THE COMPUTER BUT NOTHING WILL BE SENT OUT. ARRANGED WITH AMY BEEVER OF SANTA CRUZ. 9/29/98 KRW

Total PO Amount 0.00

Unauthorized