

Purchase Order

Brigham Young University

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

Supplier: 0000003476
HYCLONE LABORATORIES INC
1725 SOUTH STATE HWY 89-91
LOGAN UT 84321

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000024575	07/22/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Nielson, Darren R.		USD	

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	SH30096.02, RPMI-1640 11		12.00	EA	15.40	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	SH30238.01, NON-ESSENTIAL AMINO ACIDS 100 ML		3.00	EA	8.55	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	SH30034.01, L-GLU 100 ML		1.00	EA	5.10	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	SH30237.01, HEPES BUFFER 100 ML		3.00	EA	29.55	0.00	CLOSED
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Schedule Total 0.00

SALES ORDER #24575 Do Not Mail Confirmation to Vendor

Item Total 0.00

Total PO Amount 0.00

Unauthorized