

Purchase Order

Brigham Young University

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

Supplier: 0000010189
EMD BIOSCIENCES INC*DO NOT USE*
601 SCIENCE DR
MADISON WI 53711

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000005422	07/17/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Airborne Express	
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	HIS-BINDRESIN, 10 ML CAT #69670-3	1.00	EA	65.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	HIS-BIND BUFFER KIT CAT #69755-3	1.00	EA	75.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	CHROMATOGRAPHY COLUMN, 5ML, POLYPROPYLENE W/CLOSURES, 4/PK CAT #69673-3	1.00	EA	6.00	0.00	CLOSED
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Schedule Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Do Not Mail Confirmation to Vendor

Item Total 0.00

4- 1	SHIPPING, AIRBORN EXPRESS	1.00	EA	18.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized