Purchase Order

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

> Supplier: 0000001580 ROCHE DIAGNOSTICS CORP ROCHE MOLECULAR BIOCHEMICAL 9115 T HAGUE RD PO BOX 50414 **INDIANAPOLIS IN 46250**

| | | Dispatch via Print | | | | | | |
|----------------|---------------|--------------------|------------|-----------|--|--|--|--|
| Purchase Order | Date | | Revision | Page | | | | |
| BYU-0000030537 | 11/ | 1 | | | | | | |
| Payment Terms | Freight Terms | | | Ship Via | | | | |
| NET 30 | FOB Origin, | Buyer | Bears Frt. | Fed Ex | | | | |
| | | | | Standard | | | | |
| | | | | Overnight | | | | |
| 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

| | | onition of dialog | | | | | | | |
|-----------|------------------------------|-------------------|-----------------|---------------|--------------|----------|--|--|--|
| Tax Exem | npt? Y Tax Exempt ID: N10020 | | Replenishment (| Ontion: Stand | ard | | | | |
| Line-Sch | Item/Description | Mfg ID | Quantity UOM | PO Price | Extended Amt | Due Date | | | |
| | | - | 1.00EA | 138.00 | | CLOSED | | | |
| | | | Schedule Total | - | 0.00 | | | | |
| | | | Item Total | _ | 0.00 | | | | |
| 2- 1 | SHIPPING AND HANDLING | | 1.00EA | 22.00 | 0.00 | CLOSED | | | |
| | | | Schedule Total | - | 0.00 | | | | |
| | | | Item Total | - | 0.00 | | | | |
| REF # 762 | 2440 | | | | | | | | |
| | | | Total PO Amount | | 0.00 | | | | |