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-0000029180	10/12/1998	2		
Payment Terms	Freight Terms	Ship Via		
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground		
Buyer	Phone/Email	Currency		

USD

Nielson, Darren R.

Ship To: RECEIVING

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
		Schedule Total		0.00	
		Item Total		0.00	
7- 1 SH30238.01, NON-ESSENTIAL AM ACIDS 100 ML	INO	3.00 EA	3.50	0.00	CLOSED
		Schedule Total		0.00	
SALES ORDER #A65442 Do Not Mail Confin	mation to Vendor				
		Item Total		0.00	
		Total PO Amount		0.00	