

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000008703  
BIOEXPRESS CORP  
420 NORTH KAYS DR  
PO BOX 380  
KAYSVILLE UT 84037

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000010536	10/09/1997	2 - 10/09/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	See Detail	
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	CAT# R-7963-B, CARDBOARD FREEZER X BOXES, BLUE, 5/PK		2.00	PK	11.10	0.00	CLOSED
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Ship Via: Not Specified

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	CAT# R-7965-8X8, 8X8 SEPARATORS X FOR BOXES, 5/PK		2.00	PK	8.75	0.00	CLOSED
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Ship Via: Not Specified

**Schedule Total** 0.00

**Item Total** 0.00

3- 1	R-7963-B, CARDBOARD FREEZER X BOXES, BLUE, (5/PK)	X	2.00	PK	11.10	0.00	CANCEL
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Ship Via: UPS Ground

**Schedule Total** 0.00

**Item Total** 0.00

4- 1	R-7965-8X8, 8 X 8 SEPARATORS FOR X BOXES, (5/PK)	X	2.00	PK	8.75	0.00	CANCEL
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Ship Via: UPS Ground

**Schedule Total** 0.00

SALES ORDER #91038 Do Not Mail Confirmation to Vendor

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized