Purchase Order

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

> **Supplier:** 0000000476 Revvity Signals Software, Inc. PO BOX 360072 PITTSBURGH PA 15219

| | Dispatch via Print | | | | |
|-----------------|------------------------------|------------|------------|--|--|
| Purchase Order | Date | Revision | Page | | |
| BYU-0000024800 | 07/29/19 | 998 | 1 | | |
| Payment Terms | Freight Terms | | Ship Via | | |
| NET 30 | ********DON'T U | JSE******* | Overnite | | |
| | | | Freight Co | | |
| Buyer | Phone/En | nail | Currency | | |
| Bitter, Michael | 801/422- | -7004 | USD | | |
| | michael_bitter@fscpy.byu.edu | | | | |

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 Exem | pt? Y | Tax Exempt ID: | N10020 | Replenishment O | ption: Standa | ırd | |
|----------|-----------------------|----------------------------------|--------------------|---------------------------------|---------------|--------------|----------|
| Line-Sch | Item/Desc | ription | Mfg ID | Quantity UOM | PO Price | Extended Amt | Due Date |
| 1- 1 | | TUMOR NECROSIS RECOMBINENT) 1 | | 1.00EA | 200.00 | 0.00 | CLOSED |
| | | | | Schedule Total | _ | 0.00 | |
| | | | | Item Total | _ | 0.00 | |
| 2- 1 | HANDLING | G CHARGE | | 1.00EA | 20.00 | 0.00 | CLOSED |
| | | | | Schedule Total | _ | 0.00 | |
| | NFIRMING DER # 922 | | E DO NOT DUPLICATE | Do Not Mail Confirmation to Ver | ndor SALES | | |
| | | | | | | | |
| | | | | Item Total | _ | 0.00 | |
| | | | | Total PO Amount | | 0.00 | |