Purchase Order

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

Supplier: 0000005425 SANTA CRUZ BIOTECHNOLOGY INC

2145 DELAWARE AVE SANTA CRUZ CA 95060

	Dispatch	Dispatch via Print				
Purchase Order	Date Revision	Page				
BYU-0000020796	05/04/1998	1				
Payment Terms	Freight Terms	Ship Via				
NET 30	FOB Origin, Buyer Bears Frt	. Fed Ex				
		Standard				
		Overnight				
Buyer	Phone/Email	Currency				
Nielson Darren	R	USD				

RECEIVING Ship To:

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 Exemp	pt? Y	Tax Exempt ID: N10	020	Replenishment C	Option: Standa	rd	
Line-Sch	Item/Desci	iption	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	SC-660P,	BLOCKING PEPTIDE	3	1.00EA	45.00	0.00	CLOSED
				Schedule Total	_	0.00	
				Item Total	_	0.00	
	•	ANTI-IL -6RD /MOUSE-RAT REACTIV	ΥE	1.00EA	175.00	0.00	CLOSED
SALE	ES ORDER	#283444 Do Not Mail	Confirmation to Vendor	Schedule Total	_	0.00	
3 , 1 <u></u>							
				Item Total	_	0.00	
				Total PO Amount		0.00	