

Purchase Order

Brigham Young University

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

Supplier: 0000014621
COLUMBIA DIAGNOSTICS
6336-F PATTERSON PASS RD
LIVERMORE CA 94550

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000029389	10/19/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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#M6054 - COVER GLASS, #1, 22 X 30 RECT, 10 OZ/CS (SU078200)	1.00	CS	21.14	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	CAT#M6050 - COVER GLASS, #1, 18 SQUARE, 10 OZ/CS (SU078900)	1.00	CS	21.14	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	CAT#P5352-426 - PIPETTOR, REPIPET II, 5ML (NU107300)	1.00	EA	93.75	0.00	CLOSED
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Schedule Total 0.00

Do Not Mail Confirmation to Vendor

Item Total 0.00

Total PO Amount 0.00

Unauthorized