

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-0000035379	06/08/1999	2 - 03/10/1999	2
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@fscpy.byu.edu	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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No problem with item #1.

Item #2: The unit of issue should be bag vs. box or case. Paul Evans wants cases. The vendor does not sell in cases. Therefore, I purchased the equivalent of cases by adding 8 bags for a total of 10.

Item # 3: The unit of issue should be bag vs. box or case. Paul wants cases. The vendor does not sell in cases. Therefore, I purchased the equivalent of cases by adding 18 bags for a total of 20.

Item # 4: Again, the unit of issue should be bag vs. case. We are entitled to one free bag when we purchase two of item #2. Therefore, I am increasing the quantity of item #4 to 5 bags. MJB
March 10, 1999

Total PO Amount

0.00

Unauthorized