Purchase Order

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

> **Supplier:** 0000006970 NOVA BIOMEDICAL CORP PO BOX D-3643 BOSTON MA 022413643

		Dispatch via Print				
Purchase Order	Dat	te	Revision	Page		
BYU-0000032269	12,	/14/199	8	1		
Payment Terms	Freight Terms			Ship Via		
NET 30	FOB Origin,	Buyer	Bears Frt.	Federal		
				Express		
				Economy		
Buyer	Ph	one/Ema	il	Currency		
Bitter, Michael	803	1/422-7	004	USD		
	mio	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 Exempt? Y Tax Exempt ID: N1	0020 Replenishment Option: Standard							
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date			
1- 1 #17289 NOVA 16 REAGENT PA	-	2.00EA	163.20	0.00	CLOSED			
Schedule Total								
		Item Total	-	0.00				
		Total PO Amount		0.00				