Purchase Order

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

> Supplier: 0000002717 DADE BEHRING 3403 YERBA BUENA RD SAN JOSE CA 95135

Dispatch via Print

Purchase Order	Da	te	Revision	Page
BYU-0000026071	08.	/21/199	98	1
Payment Terms	Freight Terms			Ship Via
PAY NOW	FOB Origin,	Buyer	Bears Frt.	UPS Ground
Buyer	Ph	Currency		
Jones, Nancy E				USD

RECEIVING Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exem	pt? Y Tax Exempt ID: N10020		Replenishment (Option: Standa	ard	
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	8H019 CULAMYDIA TRACHOMATIS CULTURE CONFIRMATION TEST 3ML		1.00EA	145.00	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
			Total PO Amount		0.00	