

Purchase Order

Brigham Young University

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

Supplier: 0000009134
ALLEGIANCE HEALTHCARE CORP*DO NOT USE*
ATTN: TAMI BOEHM MPA-AM
NETWORK SALES
1590 LAKESIDE
WAUKEGAN IL 60085

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000036609	03/19/1999		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	DADE ADSORBED PLASMA REAGENT & SERUM REAGENT 5X1 ML/PK #4233-2	X	2.00	PK	115.18	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	FIBRINOGEN DETERMINATION REAGENT SET 50 TESTS/ST, #B4233-15	X	1.00	ST	109.07	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	REPLACEMENT FIBRINOGEN CALIBRATIONX REFERENCE 10X1ML/ST #4233-20	X	1.00	ST	103.21	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	ANORMAL FIBRINOGEN CONTROL 10X1ML/PK #4233-22	X	1.00	PK	50.36	0.00	CLOSED
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Schedule Total 0.00

SALES ORDER #102039011

DO NOT MAIL CONFIRMATION TO VENDOR

Item Total 0.00

Total PO Amount 0.00

Unauthorized