Purchase Order

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

> Supplier: 0000003238 DIASORIN* 1990 INDUSTRIAL BLVD PO BOX 285 STILLWATER MN 55082-0285

		Dispatch via Print				
Purchase Order	Date	Revision	Page			
BYU-0000024799	07/29/	1998	1			
Payment Terms	Freight Terms		Ship Via			
NET 30	FOB Origin, Buy	er Bears Frt.	UPS Blue,			
			Second Day			
Buyer	Phone/	Currency				
Bitter, Michael	801/42	22-7004	USD			
michael_bitter@fscpy.byu.e						

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 Exem	pt? Y Tax Exempt ID: N10020		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	#20085 RABBIT ANIT-BOVINE CHROMAGRANIN A ANTIBODY .1ML		1.00EA	215.00	0.00	CLOSED
			Schedule Total		0.00	
			Item Total	_	0.00	
2- 1	UPS BLUE		1.00EA	7.50	0.00	CLOSED
			Schedule Total	_	0.00	
	NFIRMING ORDER BY PHONE DO N DER # 55440	NOT DUPLICATE Do	Not Mail Confirmation to V	endor SALES		
			Item Total	_	0.00	
			Total PO Amount		0.00	