

Purchase Order

Brigham Young University

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

Supplier: 0000002064
Bio-Rad Laboratories, Inc.
LIFE SCIENCE GROUP
2000 ALFRED NOBEL DRIVE
HERCULES CA 94547

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|-----------------|--|-------------------------|------|
| BYU-0000025975 | 08/20/1998 | | 2 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | FOB Origin, Buyer Bears Frt. | Federal Express Economy | |
| 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

Item Total 0.00

| | | | | | |
|------|--------------------------------------|---------|-------|------|--------|
| 6- 1 | CAT#223-9917 PROT/ELEC PIPET TIP BOX | 1.00 BX | 47.00 | 0.00 | CLOSED |
|------|--------------------------------------|---------|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | |
|------|-----------------------------------|---------|-------|------|--------|
| 7- 1 | CAT#161-0404 BROMPHENOL BLUE 10GM | 1.00 EA | 29.00 | 0.00 | CLOSED |
|------|-----------------------------------|---------|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | |
|------|----------------------------|---------|-------|------|--------|
| 8- 1 | HAZARDOUS MATERIALS CHARGE | 1.00 EA | 15.00 | 0.00 | CLOSED |
|------|----------------------------|---------|-------|------|--------|

Schedule Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Do Not Mail Confirmation to Vendor SALES
ORDER # RS990585

Item Total 0.00

Total PO Amount 0.00

Unauthorized