Purchase Order

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

> **Supplier:** 0000008703 BIOEXPRESS CORP 420 NORTH KAYS DR PO BOX 380 KAYSVILLE UT 84037

Dispatch via Print Purchase Order Date Revision Page 03/19/1998 BYU-0000018657 Payment Terms Freight Terms Ship Via NET 30 F.O.B. Dest, Seller Bears Frt. UPS Ground Phone/Email **Buyer** Currency

USD

Nielson, Darren R

Ship To:

RECEIVING **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 Exemp	ot? Y Tax Exempt ID:	0020 Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
			Schedule Total	_	0.00	
			Item Total	_	0.00	
	FMC DNA LADDER 100 BP : RANGE CAT# 50322	EXTENDED	1.00EA	75.00	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
	FREE XLARGE T SHIRT - 0 ORDER OF ITEMS 5,6,7	DFFERED WITH	1.00 EA	0.00	0.00	CLOSED
			Schedule Total	_	0.00	
SALE	ES ORDER #16705 Do Not M	ail Confirmation to Vendor				
			Item Total	_	0.00	
			Total PO Amount		0.00	