

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000011026  
DIAGNOSTIC SYSTEMS LABORATORIES  
445 MEDICAL CENTER BLVD  
WEBSTER TX 77598-4217

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000040084	10/12/1999	1 - 10/12/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Red, Next Day	
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
1- 1	CAT#DSL-4800 ESTRADIOL, ULTRA-SENSITIVE 100 TUBES	X	1.00	CT	70.00	0.00	CLOSED

**Schedule Total** 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

DO NOT MAIL CONFIRMATION TO VENDOR

SALES ORDER # 5695

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized