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-0000028389	09/25/1998	1			
Payment Terms	Freight Terms	Ship Via			
NET 30	FOB Origin, Buyer Bears Frt.	Federal			
		Express			
		Economy			
Buyer	Phone/Email	Currency			
Nielson Darren	R	IISD			

RECEIVING Ship To:

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

	npt? Y	Tax Exempt ID: N	10020	Replenishment			
Line-Sch	Item/Desc	ription	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	BIO-RAD	DC PROTEIN ASSAY	#500-0112	1.00EA	105.00	0.00	CLOSED
				Schedule Total	_	0.00	
				Item Total	_	0.00	
	RO 1.5 ML DISPOS		2.00 EA	11.00	0.00	CLOSED	
CAL) #DC040400 D- N-t	Mail Confirmation to Vendo	Schedule Total	_	0.00	
SAL	ES OKDER	(#K5013160 D6 Not	Mail Confirmation to vendo	r			
				Item Total	_	0.00	
				Total PO Amount		0.00	