

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
BYU-0000032402	12/17/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Jones, Nancy E		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	METAPHAR AGAROSE 125G, CAT#E-3015-125		1.00	EA	280.00	0.00	CLOSED
------	--	--	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	STRIPTUBES W/OUT CAP .2ML ASSORTED, CAT#T-3113-2		2.00	EA	60.95	0.00	CLOSED
------	---	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

3- 1	8 CAP STRIP, CAT#T3014-2C		2.00	EA	18.00	0.00	CLOSED
------	---------------------------	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

CONF. #43416

Total PO Amount 0.00

Unauthorized