

Purchase Order

Brigham Young University

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

Supplier: 0000004955
AMERSHAM PHARMACIA BIOTECH*DO NOT USE*
160 INDUSTRIAL DR
FRANKLIN OH 45005

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000005886	07/31/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Fed Express Priority Overnight	
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
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1- 1	ECORI HIGH CONC. CATALOG #27-0854-18	X	1.00	EA	116.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	ONE-PHOR-ALL BUFFER PLUS CATALOG #27-0901-02	X	1.00	EA	10.00	0.00	CLOSED
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Schedule Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Do Not Mail Confirmation to Vendor SALES
ORDER # 58063

Item Total 0.00

3- 1	Dry ice charge	X	1.00	EA	12.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized