Purchase Order

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

> Supplier: 0000003582 LAB PRODUCTS PO BOX 639 SEAFORD DE 19973

Dispatch via Print

Purchase Order	Date Revision		Page		
BYU-0000031112	11.	/20/199	98		1
Payment Terms	Freight Terms			Ship	Via
NET 30	FOB Origin,	Buyer	Bears Frt.	UPS	Ground
Buyer	Phone/Email			Currency	
Nielson, Darren	R.			USD	

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 Exem	pt? Y Tax Exempt ID: N10020		Replenishment (Option: Standa	ard	
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	HI-TEMP POLYCARBONATE COMPLETE MICRO-ISOLATOR HOUSING SYSTEM		1.00CS	945.60	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
			Total PO Amount		0.00	