

# 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-0000003260	06/09/1997		3
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Fed Express Priority Overnight	
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
----------	------------------	--------	----------	-----	----------	--------------	----------

**Schedule Total** 0.00

**Item Total** 0.00

10- 1	R-2020-1 ISO FREEZE FLIPPER RACK, 0 DEGREE C	1.00	EA	65.00	0.00	CLOSED
-------	---	------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

11- 1	R-2020-2 ISO FREEZE FLIPPER RACK, -15 DEGREE C	1.00	EA	65.00	0.00	CLOSED
-------	---	------	----	-------	------	--------

**Schedule Total** 0.00

PLEASE SEND 1 DNA TIE AND 2 FARSSIDE T-SHIRTS

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized