

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-0000002019	06/23/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Federal Express Economy	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@fscopy.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
----------	------------------	--------	----------	-----	----------	--------------	----------

1-	1	40% ACRYLAMIDE/BIS SOLUTION 19:1, 2X50 ML CAT# 161-0145	1.00	EA	89.00	0.00	CLOSED
----	---	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

2-	1	Hazardous materials charge	1.00	EA	10.00	0.00	CLOSED
----	---	----------------------------	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

Order reference # RS732126 Confirming order by phone HIP FEDERAL EXPRESS ECONOMY COLLECT- FOB
ORIGIN. SHOW ACCOUNT # 165463056 AND PURCHASE ORDER # ON THE AIR BILL. THE USE OF ANY OTHER CARRIER
OR SERVICE WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS
LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

Total PO Amount 0.00

Unauthorized