

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-0000026599 | 08/31/1998 | | 2 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | FOB Origin, Buyer Bears Frt. | Federal Express Economy | |
| 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

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

| | | | | | |
|------|-----------------------------------------------------------------|---------|-------|------|--------|
| 6- 1 | 165-0963, CELLOPHANE MEMBRANE BACKING, 35 X 45 CM, 50 SHEETS | 2.00 EA | 40.00 | 0.00 | CLOSED |
|------|-----------------------------------------------------------------|---------|-------|------|--------|

Schedule Total 0.00

SALES ORDER #RS996630 Do Not Mail Confirmation to Vendor

Item Total 0.00

| | | | | | |
|------|--------------|---------|-------|------|--------|
| 7- 1 | BLUE ICE FEE | 1.00 EA | 10.00 | 0.00 | CLOSED |
|------|--------------|---------|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized