

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-0000026640	08/31/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Buyer Bears Frt.	UPS Ground	
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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	BTX ELECTROPORATION CUVETTES, CAT#E-6050-1		2.00	PK	115.00	0.00	CLOSED
------	---	--	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	GENE MATE FILTERS (SYRINGE), CAT#F2975-5		2.00	PK	49.00	0.00	CLOSED
------	---	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

3- 1	50ML CENTRIFUGE TUBE RACK POXYGRID CAT#R-1205-8		1.00	CS	21.90	0.00	CLOSED
------	--	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

4- 1	GENE MATE MICROCENTRIFUGE TUBES CAT#C-3260-1		5.00	PK	12.00	0.00	CLOSED
------	---	--	------	----	-------	------	--------

Schedule Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Do Not Mail Confirmation to Vendor SALES
ORDER # 32850

Item Total 0.00

Total PO Amount 0.00

Unauthorized