## **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-0000004200 06/26/1997 **Payment Terms Freight Terms** Ship Via NET 30 FOB Origin, Buyer Bears Frt. UPS Ground Phone/Email **Buyer** Currency

USD

Jones, Nancy E RECEIVING Ship To:

**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 Exempt ID: N10020			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	POLYPROPYLENE STORAGE BOX FOR 1 SAMPLES CAT. NO. R8300	00	10.00EA	4.95	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
			Total PO Amount		0.00	