

# Purchase Order

## Brigham Young University

BRIGHAM YOUNG UNIVERSITY  
PURCHASING DEPT  
ASB C-40  
PROVO UT 84602-1116  
United States

**Supplier:** 0000001580  
ROCHE DIAGNOSTICS CORP  
ROCHE MOLECULAR BIOCHEMICAL  
9115 T HAGUE RD  
PO BOX 50414  
INDIANAPOLIS IN 46250

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000025054	09/11/1998	1 - 09/11/1998	2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Fed Ex Standard Overnight	
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
6- 1	Shipping and handling		1.00	EA	22.00	0.00	CLOSED

**Schedule Total** 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Do Not Mail Confirmation to Vendor SALES  
ORDER # 575247

**Item Total** 0.00

Change vendor as requested by Accounts Payable/vendor invoice.

**Total PO Amount** 0.00

Unauthorized