

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-0000029444	10/16/1998		2
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Buyer Bears Frt.	UPS Ground	
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
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6- 1	C-3230-1, PA049450, TUBE, CENT, MICRO 1.5ML PP W/AT CAP GRAD, CS/500		80.00	CS	7.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

7- 1	C-3230-2, PA049701, TUBE, CENT, MICRO 1.5ML, ASSORTED COLORS, CS/500		20.00	CS	7.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

8- 1	T-3800-3, NU162150, VIAL, CRYOGENIC, 2 ML, INTERNAL THREAD, PK/100		2.00	PK	17.00	0.00	CLOSED
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Schedule Total 0.00

SALES ORDER #37414 Do Not Mail Confirmation to Vendor

Item Total 0.00

Total PO Amount 0.00

Unauthorized