

Purchase Order

Brigham Young University

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

Supplier: 0000003476
HYCLONE LABORATORIES INC
1725 SOUTH STATE HWY 89-91
LOGAN UT 84321

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000039217	05/14/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Wheeler, Pamela J.		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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1- 1	SH30239.01, SODIU PYRUVATE 100ML	8.00	EA	2.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	SH30033.01, SODIUM BICARBONATE 7.5% 100ML	4.00	EA	3.55	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	SH30238.01, NON-ESSENTIAL AMINO ACIDS 100ML	6.00	EA	3.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	SH30237.01, HEPES BUFFER 100ML	12.00	EA	11.90	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CUST. #000882

Total PO Amount 0.00

Unauthorized