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	e Revisi	on Page			
BYU-0000016695	02/	12/1998	1			
Payment Terms	Freight Terms		Ship Via			
NET 30	FOB Origin,	Buyer Bears F	rt. Federal			
			Express			
			Economy			
Buyer	Pho	ne/Email	Currency			
Bitter, Michael	801	/422-7004	USD			
	michael_bitter@fscpy.byu.edu					

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 Exem	pt? Y Tax Exempt ID:	N10020	Replenishment (Option: Standa	rd	
	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	50 ML CAT# SH30070.01 SERUM, DEFINED	FETAL BOVINE	10.00EA	19.55	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
2- 1	Dry ice charge		1.00EA	5.00	0.00	CLOSED
			Schedule Total		0.00	
	NFIRMING ORDER BY PHON DER # A49586	E DO NOT DUPLICATE Do	Not Mail Confirmation to Ve	endor SALES		
			Item Total	_	0.00	
			Total PO Amount		0.00	