Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

> **Supplier:** 0000002064 Bio-Rad Laboratories, Inc. LIFE SCIENCE GROUP 2000 ALFRED NOBEL DRIVE HERCULES CA 94547

	ſ	a Print	
Purchase Order	Date	Revision	Page
BYU-0000024590	07/23/1998	1	
Payment Terms	Freight Terms		Ship Via
NET 30	FOB Origin, Buyer B	Bears Frt.	Federal
			Express
			Economy
Buyer	Phone/Emai	I	Currency
Jones, Nancy E			USD

RECEIVING Ship To:

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: Standa	ard	
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 MINI PROTEAN II SYSTEMS GLASS PLATES 10 SETS #165-2912		1.00EA	40.00	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
CONF # 4S974972					
		Total PO Amount		0.00	