Purchase Order

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

> Supplier: 0000004404 PALL LIFE SCIENCES 600 S WAGNER AT LIBERTY ANN ARBOR MI 481039019

Dispatch via Print Purchase Order Date Revision BYU-0000022082 06/10/1998 1 - 06/10/1998 Payment Terms **Freight Terms** Ship Via NET 30 FOB Origin, Buyer Bears Frt. Federal Express Economy Buyer Phone/Email 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

		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
1- 1 PRODUCT #4433, DMSO-SAFE ACRODISC 25MM, SYRINGE FILTERS, 50 PER BOX 0.2 UM PORE		2.00EA	97.00	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
CHANGE TO ACTUAL PRICE.					
CHANGE TO ACTUAL PRICE					
		Total PO Amount		0.00	