

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-0000004791	07/02/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Red, Next Day	
Buyer	Phone/Email	Currency	
Jones, Nancy E		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	1.5 ML MICROCENTRIFUGE TUBES, C-3230-1	6.00 EA	14.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	.5 ML MICROCENTRIFUGE TUBES, C-3300-1	4.00 EA	20.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	EPP. TUBE HOLDERS, C-3271-2	1.00 EA	25.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	DIAMOND GRIP LATEX GLOVES, LARGE	1.00 CS	96.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

5- 1	DIAMOND GRIP LATEX GLOVES	1.00 EA	96.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized