

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-0000013371	12/01/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Nielson, Darren R.		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	DS2-500, SU164800, FILM, SEALING, PE, 2"X500'		2.00	EA	19.95	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	G-4028-L, NU063201, GLOVES, LATEX, DISPO L CS/1000		2.00	CS	50.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	P-3855-5, NU108800, PIPETTOR, VARIABLE, 1 TO 5 ML		3.00	EA	121.00	0.00	CLOSED
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Schedule Total 0.00

SALES ORDER #96382 Do Not Mail Confirmation to Vendor

Item Total 0.00

Total PO Amount 0.00

Unauthorized