

Purchase Order

Brigham Young University

BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116
United States

Supplier: 0000001872
BIOMERIEUX VITEK INC
595 ANGLUM DRIVE
HAZELWOOD MO 63042

Dispatch via Print

| | | | |
|---|---|--|------------------|
| Purchase Order BYU-0000027399 | Date 09/15/1998 | Revision | Page 2 |
| Payment Terms NET 30 | Freight Terms FOB Origin, Buyer Bears Frt. | Ship Via Federal Express Economy | |
| Buyer Bitter,Michael | Phone/Email 801/422-7004 michael_bitter@fscopy.byu.edu | Currency 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 |
|----------|---|--------|----------|-----|----------|--------------|----------|
| 6- 1 | N,N-DIMETHYL-ALPHA-NAPHTHYLAMINE, 30 ML/BT, #V7055 | | 4.00 | BT | 8.55 | 0.00 | CLOSED |

Schedule Total 0.00

Item Total 0.00

7- 1 API 20E, 100/BX, #20179 2.00 BX 375.30 0.00 CLOSED

Schedule Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- SALES ORDER # 101A821

Item Total 0.00

Total PO Amount 0.00

Unauthorized