## **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

**Dispatch via Print** 

Purchase Order		Date	Revision	Page
BYU-0000038920		05/10/1999		1
Payment Terms	Freight Terr	ms		Ship Via
NET 30	FOB Origi	n, Buyer B	ears Frt.	Airborne
				Express
Buyer		Phone/Email		Currency
Nielson Darren	D			IIGD

0.00

RECEIVING Ship To:

**BRIGHAM YOUNG UNIVERSITY** CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States** 

Attention: Not Specified

**Total PO Amount** 

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

**United States** 

	Replenishment	ırd		
Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
	1.00EA	13.00	0.00	CLOSED
	Schedule Total	_	0.00	
	Itom Total		0.00	
	item Iotai	_	0.00	
	Mfg ID	Mfg ID Quantity UOM	Mfg ID Quantity UOM PO Price  1.00 EA 13.00  Schedule Total	1.00EA 13.00 0.00  Schedule Total 0.00