

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000005344  
AMRESO INC  
30175 SOLON INDUSTRIAL PKWY  
PO BOX 39098  
SOLON OH 44139-0098

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000026618	08/31/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 10	FOB Origin, Buyer Bears Frt.	Federal Express Economy	
Buyer	Phone/Email	Currency	
Bitter,Michael	801/422-7004 michael_bitter@fscpy.byu.edu	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	X-GAL (5-BROMO-4-CHLORO-3INDOLYL-B-D-GAL ACTOPYRANOSIDE)		1.00	EA	30.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	IPTG (ISOPROPYL-B-D-THIOGALACTOPYRANOSI DE) 1HG PRODUCT CODE 0487 CAS#367-93-1		1.00	EA	25.00	0.00	CLOSED
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**Schedule Total** 0.00

100 MG, PRODUCT CODE 0428, CAS. CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Do Not Mail  
Confirmation to Vendor SALES ORDER # 7240-90-6

**Item Total** 0.00

#23455

**Total PO Amount** 0.00

Unauthorized