

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-0000017008	02/18/1998		2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer 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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6-	1	C-3260-2, PA049700, TUBE, CENT, MICRO 1.5ML, ASSORTED COLORS PK/500	10.00	PK	10.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

7-	1	T-3800-3, NU162150, VIAL, CRYOGENIC, 2 ML, INTERNAL THREAD PK/100	5.00	PK	18.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

8-	1	R-7981-1, SU176700 TACK, CRYOVIAL, FREEZER, 81 PLACE, PP PK/5	1.00	PK	16.00	0.00	CLOSED
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Schedule Total 0.00

ORDER #13616 Do Not Mail Confirmation to Vendor

Item Total 0.00

Total PO Amount 0.00

Unauthorized