## **Purchase Order**

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States** 

> Supplier: 0000004552 QBIOGENE INC 2251 RUTHERFORD RD CARLSBAD CA 92008

		Dispatch via Print				
Purchase Order	Date	Revision	Page			
BYU-0000035242	02/22/19	1				
Payment Terms	Freight Terms		Ship Via			
NET 30	See Detail Below	Fed Ex				
			Standard			
			Overnight			
Buyer	Phone/Em	ail	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: N	10020	Replenishment	Replenishment Option: Standard		
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 CAT#1001-600, GENECLEAN (600 PREPS)	III KIT	1.00EA	150.00	0.00	CLOSED
Freight Terms:	Not Specified				
		Schedule Total	_	0.00	
Do Not Mail Confirmation to Vendor					
		Item Total	_	0.00	
		Total PO Amount		0.00	