## **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	Dat	е	Revision	Page		
BYU-0000002862	06/	02/1997		1		
Payment Terms	Freight Terms			Ship Via		
NET 30	FOB Origin,	Buyer B	ears Frt.	Federal		
				Express		
				Economy		
Buyer	Pho	ne/Email		Currency		
Bitter, Michael	801	/422-70	04	USD		
	michael_bitter@fscpy.byu.edu					

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** 

ax Exempt? Y Tax Exempt ID: N100 ine-Sch Item/Description	20 Mfg ID	Replenishment Quantity UOM	Option: Standa PO Price	Extended Amt	Due Date
	<b>J</b>				
1- 1 BIORAD POWER PAC 1000 CAT# 165-5046, " SALE"		1.00EA	995.00	0.00	CLOSED
		Schedule Total	_	0.00	
CONFIRMING ORDER BY PHONE D ORDER # RS745409	O NOT DUPLICATE D	o Not Mail Confirmation to \	endor SALES		
		Item Total	_	0.00	
		Total PO Amount		0.00	