Purchase Order

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

Supplier: 0000016383 ROCHE MOLECULAR BIOCHEMICALS* BOEHRINGER-MANNHEIM CORP

9115 HAGUE RD PO BOX 50414

INDIANAPOLIS IN 46250-0414

Dispatch via Print

Purchase Order	Date		Revision	Page	
BYU-0000040028	06.	1			
Payment Terms	Freight Terms			Ship Via	
NET 30	FOB Origin,	Buyer	Bears Frt.	Fed	
				Express	
				Priority	
				Overnight	
Buyer	Ph	one/Ema	ail	Currency	
Wheeler, Pamela	J.			USD	

Ship To: RECEIVING

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

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

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		
1- 1	1088874, COLLAGENASE D 1G. ONLY LOT#84639423		15.00EA	146.00	0.00	CLOSED		
			Schedule Total	_	0.00			
			Item Total	_	0.00			
2- 1 PROCESSING FEE	PROCESSING FEE		1.00EA	22.00	0.00	CLOSED		
			Schedule Total		0.00			
			Schedule Total	_	0.00			
			Item Total	_	0.00			
CUST. #60 CONF. #1								
			Total PO Amount		0.00			