## **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 Da		e F	Revision	Page	
BYU-0000026204	08/	1			
Payment Terms	Freight Terms			Ship Via	
NET 30	FOB Origin,	Buyer Bea	ars Frt.	Federal	
				Express	
				Economy	
Buyer	Phone/Email		Currency		
Bitter, Michael	801/422-7004			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** 

Tax Exempt? Y Tax Exempt ID: N100	020	Replenishment	Option: Standa	rd	
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 CAT#1652932- MINI PROTEANI SPACERS 1MM (4/PKG)	I	2.00 PK	25.00	0.00	CLOSED
CONFIRMING ORDER BY PHONE DORDER # 992785	O NOT DUPLICATE D	Schedule Total  Oo Not Mail Confirmation to V	— 'endor SALES	0.00	
		Item Total	_	0.00	
		Total PO Amount		0.00	