## **Purchase Order**

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

> Supplier: 0000001412 PIERCE BIOTECHNOLOGY PO BOX 642105 PITTSBURGH PA 15264-2105

**Dispatch via Print Purchase Order** Date Revision BYU-0000037262 04/01/1999 Payment Terms **Freight Terms** Ship Via NET 30 F.O.B. Dest, Seller Bears Frt. UPS Ground **Buyer** Phone/Email Currency Bitter, Michael 801/422-7004 USD

michael\_bitter@fscpy.byu.edu

RECEIVING Ship To:

**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** 

	npt? Y	Tax Exempt ID:	N10020	Replenishment C		dard	
Line-Sch	Item/Descr	iption	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	44881ZZ, (1X5ML)	FICIN (IMMOBII	IZED)	1.00EA	125.00	0.00	CLOSED
				Schedule Total	-	0.00	
				Item Total		0.00	
2- 1	20500, T-	-GEL ABSORBENT	(1x10ML)	1.00EA	65.00	0.00	CLOSED
				Schedule Total	-	0.00	
				Item Total	-	0.00	
3- 1	HANDLING	CHARGE		1.00 EA	8.00	0.00	CLOSED
				Schedule Total	-	0.00	
CO	NFIRMING C	RDER BY PHONE	DO NOT DUPLICATE				
DO	NOT MAIL C	CONFIRMATION TO	VENDOR				
SAL	LES ORDER	# 125142					
				Item Total	-	0.00	
				Total PO Amount	[	0.00	