Purchase Order

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

> Supplier: 0000003476 HYCLONE LABORATORIES INC 1725 SOUTH STATE HWY 89-91 **LOGAN UT 84321**

	Dispatch via Print					
Purchase Order	Date	Revision	Page			
BYU-0000017954	03/18/2	1				
Payment Terms	Freight Terms		Ship Via			
NET 30	********DON'T	USE*******	Not			
			Applicable			
Buyer	Phone/E	mail	Currency			
Bitter, Michael	801/422	2-7004	USD			
	michael_bitter@fscpy.byu.edu					

Dispotab via Brint

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**

Tax Exempt? Y Tax Exempt ID: N10020 Replenishment Option: Standard

IAN EXCII	ix Exempt: 1 Tax Exempt ib. 1970020 Replemsiment Option. Standard							
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date		
1- 1	500ML CAT#SH30071.03 FETAL BOV SERUM, CHARACTERIZED	INE	1.00EA	129.00	0.00	CLOSED		
			Schedule Total	-	0.00			
			Item Total	_	0.00			
2- 1	Dry ice charge		1.00EA	5.00	0.00	CLOSED		
			Schedule Total	-	0.00			
CONFIRMING ORDER BY PHONE DO NOT DUPLICATE Do Not Mail Confirmation to Vendor								
			Item Total	-	0.00			
			Total DO Amazoni	-	2 22			
			Total PO Amount		0.00			