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-0000037275	04/	1					
Payment Terms	Freight Terms			Ship Via			
NET 30	FOB Origin,	Buyer B	ears Frt.	Fed Ex			
				Standard			
				Overnight			
Buyer	Pho	one/Email		Currency			
Nielson, Darren	R.			USD			

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 Exem	pt? Y	Tax Exempt ID:	N10020	Replenishment O	ption: Standa	ard	
Line-Sch	Item/Desci	ription	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	161-0324	, KALEIDESCOPE	MARKERS	1.00EA	94.00	0.00	CLOSED
				Schedule Total	_	0.00	
				Item Total	_	0.00	
2- 1	161-0903 READY GE	, 40-20% GRADIE L	NT TRIS-HCL	2.00 BX	82.00	0.00	CLOSED
				Schedule Total	_	0.00	
SAL	ES ORDER	#RS117416					
DO	NOT MAIL (CONFIRMATION TO	VENDOR				
				Item Total	_	0.00	
				Total PO Amount		0.00	