

Purchase Order

Brigham Young University

BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116
United States

Supplier: 0000008703
BIOEXPRESS CORP
420 NORTH KAYS DR
PO BOX 380
KAYSVILLE UT 84037

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000039455	06/02/1999	2 - 06/02/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Nielson, Darren R.		USD	

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:** N10020

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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1- 1	CAT#P-3240-1X 1-200UL, CLEAR GRADUATED, THIN WALL, PIPET TIP 100TIPS/PK		5.00	PK	16.00	0.00	CANCEL
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Schedule Total 0.00

DO NOT MAIL CONFIRMATION TO VENDOR

Item Total 0.00

2- 1	P3290-2, 1-200UL, CLEAR GRADUATED, THIN WALL, PIPET TIP 100TIPS/PK		5.00	PK	15.95	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

05-28-99, CHANGE ORDER #1. THE ORIGINAL ITEM ORDERED ON THIS PO (ITEM #1) DID NOT MATCH THE DESCRIPTION FOUND IN THE VENDOR CATALOG. EVERYTHING WAS CORRECT PUT THE PIPETTE TIP WAS NOT GRADUATED AS NEEDED. WE WILL SEND BACK ITEM #1 FOR CREDIT. LINE ITEM #2 WAS ADDED AS A SUBSTITUTE FOR ITEM #1. THE VENDOR WILL ISSUE CREDIT AND RE-INVOICE WHEN THE WRONG MATERIAL RETURNED TO IMS. DRN

CHANGE ORDER #2
LINE #1 CANCELED-ITEMS WERE RETURNED TO VENDOR PER DPTM REQUEST. LINE #2 ALREADY ADDED FOR REPLACEMENT. 6/2/99 KRW

Total PO Amount 0.00

Unauthorized