

Purchase Order

Brigham Young University

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

Supplier: 0000003144
NICHOLS INSTITUTE DIAGNOSTICS*
33061 CALLE AZIADOR
SAN JUAN CAPISTRANO CA 92675

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000024386	08/17/1998	1 - 08/17/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Airborne Express	
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#30-0592, HGH AB SOLUTION		1.00	EA	123.00	0.00	CLOSED
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Schedule Total 0.00

SALES ORDER #391134 Do Not Mail Confirmation to Vendor

Item Total 0.00

08-17-98, \$50 additional service charge is added to all orders under \$100. This is being added to line item #1 because it is part of the total cost. DRN..

Total PO Amount 0.00

Unauthorized