

# 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-0000035308	02/24/1999		2
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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**Item Total** 0.00

6- 1	PK/500, C-3230-1, PA049450, TUBE, CENT, MICRO 1.5ML PP W/AT CAP GRAD	100.00 PK	7.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

7- 1	PK/500, C-3230-2, PA049701, TUBE, CENT, MICRO 1.5ML, ASSORTED COLORS	50.00 PK	6.25	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

8- 1	PK/100, T-3800-3, NU162150, VIAL, CRYOGENIC, 2 ML, INTERNAL THREAD	10.00 PK	20.80	0.00	CLOSED
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**Schedule Total** 0.00

Do Not Mail Confirmation to Vendor

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized