

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-0000038390	04/30/1999	1 - 04/30/1999	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	P-2870-5, CK081702, PIPET, SERO, DISPO, 5.0X0.1ML 500/CS	1.00 CS	69.50	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

7- 1	P-2873-1, CK081901, PIPET, SERO, DISPO, 1.0X0.01 ML ST BULK 1000/CS	1.00 CS	92.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

8- 1	P-2873-10, CK082051, PIPET, SERO, DISPO 10.0X0.1ML ST BULK 500/CS	2.00 CS	91.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

9- 1	P-3200-1, NU135601, TIP, PIPET, 2-200UL YELLOW 1000/CS	200.00 CS	6.60	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

04-30-99, PART #P2870-5 HAS BEEN DISCONTINUED WITH NO REPLACEMENT. KELLY HAS BEEN NOTIFIED AND WILL LOOK FOR ANOTHER SOURCE.
DRN

Total PO Amount 0.00

Unauthorized