## **Purchase Order**

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States** 

> Supplier: 0000012068 DIVERSIFIED BIOTECH 1208 VFW PKWY BOSTON MA 02132

**Dispatch via Print** 

Purchase Order	Da	te	Revision	Page
BYU-0000038918	05	/10/1999		1
Payment Terms	Freight Terms			Ship Via
NET 30	FOB Origin,	Buyer Be	ears Frt.	UPS Red,
				Next Day
Buyer	Ph	one/Email		Currency
Nielson Darren	P			USII

RECEIVING Ship To:

**BRIGHAM YOUNG UNIVERSITY** CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States** 

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

**United States** 

Tax Exempt? Y Tax Exempt ID: N10020		Replenishment	Option: Standa	ard	
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 CAT#QG-250, QUANTIGOLD REAGEN 250ML	T	1.00EA	75.00	0.00	CLOSED
DO NOT MAIL CONFIRMATION TO VENDOR		Schedule Total	_	0.00	
		Item Total	_	0.00	
		Total PO Amount		0.00	