

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000002064  
Bio-Rad Laboratories, Inc.  
LIFE SCIENCE GROUP  
2000 ALFRED NOBEL DRIVE  
HERCULES CA 94547

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000013079	11/20/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Federal Express Economy	
Buyer	Phone/Email	Currency	
Jones, Nancy E		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# 165-2940/ MINI-PROTEAN II CELL	2.00 EA	490.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	CAT# 165-2931/ MINI-PROTEAN II SPACERS (SET OF 4-0.75 MM)	4.00 EA	25.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	CAT# 165-2920/ MINI-PROTEAN II COMBS (10 WELL - 0.75 MM)	8.00 EA	20.00	0.00	CLOSED
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**Schedule Total** 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Do Not Mail Confirmation to Vendor SALES  
ORDER # RS842977

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized