Purchase Order

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

> Supplier: 0000008933 APPLIED SCIENTIFIC* 154 W HARRIS AVE SOUTH SAN FRANCISCO CA 94080

	Dispatch via Print				
Purchase Order	Date Revision	Page			
BYU-0000024326	07/17/1998	1			
Payment Terms	Freight Terms	Ship Via			
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground			
Buyer	Phone/Email	Currency			

USD

Jones, Nancy E 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 Exem	pt? Y Tax Exempt ID: N10020		Replenishment C	Option: Stand	dard	
	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	AS-2150 1.5 MICROFUGE TUBES		2.00 BG Schedule Total	8.50	0.00	CLOSED
2- 1	AS-9180A ARTIPS 20UL		Item Total 1.00 CS Schedule Total	59.00	0.00	CLOSED
3- 1	AS-2150A 1.5 MICROFUGE COLORED TUBES		Item Total	8.50	0.00	CLOSED
			Schedule Total		0.00	
4- 1	AS-2332 1.5 MICROFUGE SCREWTOP VIALS		1.00 PK Schedule Total	47.00	0.00	CLOSED
REF # 174	4123		Item Total		0.00	
			Total PO Amount	[0.00	

Unauthorized