

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-0000008149	09/02/1997		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	165-3839 MACHINED VINYL SHARKSTOOTH COMB, 48 WELL/0.4MM THICK/30CM		1.00	EA	45.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	165-3823 MACHINED VINYL WEDGE SPACERS/500M/0.4MM-1.2MM		1.00	PR	60.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	165-3692 PLASTIC WELL FORMING COMB/32 WELL/0.4MM THICK/31 CM		1.00	EA	65.00	0.00	CLOSED
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Schedule Total 0.00

CONF # 700308

Item Total 0.00

Total PO Amount 0.00

Unauthorized