## **Purchase Order**

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

**Supplier:** 0000005425 SANTA CRUZ BIOTECHNOLOGY INC

2145 DELAWARE AVE SANTA CRUZ CA 95060

Purchase Order	Da	te	Revision	Page
BYU-0000024102	07/17/1998			2
Payment Terms	Freight Terms			Ship Via
NET 30	FOB Origin,	Buyer B	ears Frt.	Fed
				Express
				Priority
				Overnight
Buyer	Ph	one/Email		Currency

801/422-7004

**Dispatch via Print** 

michael\_bitter@fscpy.byu.edu

USD

Ship To: RECEIVING

Bitter, Michael

**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		
		Item Total	_	0.00		
		Total PO Amount		0.00		