Purchase Order

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

> **Supplier:** 0000008703 BIOEXPRESS CORP 420 NORTH KAYS DR PO BOX 380

KAYSVILLE UT 84037

Purchase Order Date Revision Page BYU-0000006163 08/04/1997 Payment Terms **Freight Terms** Ship Via NET 30 FOB Origin, Buyer Bears Frt. Federal Express Economy Currency Buyer Phone/Email Jones, Nancy E USD

Dispatch via Print

RECEIVING Ship To:

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 ID: N10020		Replenishment Option: Standard			
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 P-3400-4, BLUE PIPET TIPS, 100	0/PK	10.00 PK	12.00	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
		Total PO Amount	Γ	0.00	