Purchase Order

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

> **Supplier:** 0000001412 PIERCE BIOTECHNOLOGY PO BOX 642105 PITTSBURGH PA 15264-2105

Dispatch via Print

Purchase Order		Date	;	Revision	on	P	age	
BYU-0000021836		05/	26/1998				1	
Payment Terms	Freight	Terms				Ship	Via	
NET 30	F.O.B.	Dest,	Seller	Bears	Frt.	UPS	Ground	
Buyer	Phone/Email					Currency		
Nielson Darren	R					USD		

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

	pt? Y Tax Exempt ID: N10020	Replenishment	Replenishment Option: Standard					
e-Sch	Item/Description	Mfg ID Quantity UOM	PO Price	Extended Amt	Due Da			
1 1	CARRIO AFO OVICE OFFI CODE DI VID. CENTY	1 00 77	20.00	0.00	GT 0 G ED			
1- 1 CAT#24590VC; GELCODE BLUE ST. 500 ML		1.00EA	29.00	0.00	CLOSEI			
		Schedule Total		0.00				
			_					
		Item Total		0.00				
0 4		4.00	-					
2- 1 CAT#39000; LANE MARKER SAMPLE BUFFER		1.00EA	33.00	0.00	CLOSEI			
		Schedule Total		0.00				
			_					
		Item Total		0.00				
2 1	CAMILLA 2000 . GOOMA GGITE DECERTIVE A GGAV	1 00 57	-		GT 0.0T			
3- 1 CAT#23200; COOMASSIE PROTEIN REAGENT		1.00EA	61.00	0.00	CLOSEI			
		Schedule Total	_	0.00				
671	ES ORDER #776053 Do Not Mail Confirmatio	to Vandor						
SAL	L3 ONDER #170033 Do Not Wall Collillination	to vendor						
		Item Total	_	0.00				
4- 1 HANDLING FEE	HANDLING FEE	1.00EA	8.00	0.00	CLOSEI			
		Schedule Total	_	0.00				
		Item Total	_	0.00				
			_					
		Total PO Amount		0.00				

Unauthorized