

Purchase Order

Brigham Young University

BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116
United States

Supplier: 0000003238
DIASORIN*
1990 INDUSTRIAL BLVD
PO BOX 285
STILLWATER MN 55082-0285

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000035143	02/22/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Blue, Second Day	
Buyer	Phone/Email	Currency	
Nielson, Darren R.		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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	#P8010, ETI-AB-COREK		1.00	KT	300.00	0.00	CLOSED
------	----------------------	--	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	#P8025, ETI-AB-HAVK (ANTI-HAV)		1.00	KT	325.00	0.00	CLOSED
------	--------------------------------	--	------	----	--------	------	--------

Schedule Total 0.00

SALES ORDER #1013665 Do Not Mail Confirmation to Vendor

Item Total 0.00

Total PO Amount 0.00

Unauthorized