## **Purchase Order**

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

> **Supplier:** 0000003476 HYCLONE LABORATORIES INC 1725 SOUTH STATE HWY 89-91 **LOGAN UT 84321**

	Dispatch via Print				
Purchase Order	Date Revision	Page			
BYU-0000033456	01/15/1999	1			
Payment Terms	Freight Terms	Ship Via			
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground			
Buyer	Phone/Email	Currency			

USD

Wheeler, Pamela J.

Ship To: RECEIVING

**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** 

Tax Exem	pt? Y Tax Exempt ID: N10020		Replenishment O	ption: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	CAT# SH30071.03 CHARACTERIZED (500ML)	FBS	3.00EA	105.00	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
			Total PO Amount		0.00	