## **Purchase Order**

**Buyer** 

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	Revi	sion	Page	
BYU-0000020596	04/	29/1998		1	
Payment Terms	Freight Terms			Ship Via	
NET 30	FOB Origin, 1	Buyer Bears	Frt.	Vendor's	

Truck Phone/Email Currency

USD

Nielson, Darren R 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

United States				
	Replenishment	ard		
Mfg ID	Quantity UOM	PO Price		Due Date
RUM,	10.00EA	18.70	0.00	CLOSED
	Schedule Total	_	0.00	
	Item Total	_	0.00	
	Total PO Amount		0 00	
	Mfg ID	Replenishment Mfg ID Quantity UOM  RUM, 10.00 EA  Schedule Total	Replenishment Option: Standa Mfg ID Quantity UOM PO Price  RUM, 10.00 EA 18.70  Schedule Total  Item Total	Replenishment Option: Standard  Mfg ID Quantity UOM PO Price Extended Amt  RUM, 10.00 EA 18.70 0.00  Schedule Total 0.00