

Purchase Order

Brigham Young University

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

Supplier: 0000002064
Bio-Rad Laboratories, Inc.
LIFE SCIENCE GROUP
2000 ALFRED NOBEL DRIVE
HERCULES CA 94547

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000032397	12/30/1998	1 - 12/30/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	See Detail Below	Fed Ex Standard Overnight	
Buyer	Phone/Email	Currency	
Jones, Nancy E		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
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1- 1 161-0963 READY GEL 4-20% 2.00 PK 82.00 0.00 CLOSED

Freight Terms: Not Specified

Schedule Total 0.00

Item Total 0.00

2- 1 ICE CHARGE 1.00 EA 5.00 0.00 CLOSED

Freight Terms: **FOB Origin, Buyer Bears Frt.**

Schedule Total 0.00

Item Total 0.00

CONF. #RS58409

CHANGE SHIPPING AND ADD ICE CHARGE

Total PO Amount 0.00

Unauthorized