

Purchase Order

Brigham Young University

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

Supplier: 0000009720
TURNER BIOSYSTEMS
845 W MAUDE AVE
SUNNYVALE CA 94085

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000022844	06/22/1998		2
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
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Schedule Total 0.00

Item Total 0.00

6- 1	7000-910, STAR SERIAL PRINTER AND CABLE	1.00 EA	417.05	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

7- 1	7000-912, STAR PRINTER PAPER	10.00 EA	6.65	0.00	CLOSED
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Schedule Total 0.00

QUOTATION #hb3003

Item Total 0.00

Total PO Amount 0.00

Unauthorized