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-0000032826	01/04/1999	1		
Payment Terms	Freight Terms	Ship Via		
NET 30	FOB Origin, Buyer Bears Frt	. Federal		
		Express		
		Economy		
Buyer	Phone/Email	Currency		
Nielson, Darren	R.	USD		

RECEIVING Ship To:

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- 1 162-0117, NITROCELLULOSE 9:	X12	1.00 PK	70.00	0.00	CLOSED
SALES ORDER #RS64277 Do Not Mail Cor	nfirmation to Vendor	Schedule Total	_	0.00	
		Item Total	_	0.00	
		Total PO Amount		0.00	