## **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	e Revi	sion	Page		
BYU-0000020465	01/	28/1999		1		
Payment Terms	Freight Terms			Ship Via		
NET 30	FOB Origin, 1	Buyer Bears	Frt.	Federal		
				Express		
				Economy		
Buyer	Pho	ne/Email		Currency		
Bitter, Michael	801	/422-7004		USD		
	michael_bitter@fscpy.byu.edu					

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 Exem	pt? Y Tax Exempt ID: N1002	20	Replenishment	Option: Standa	ard	
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
	BIOLOGIC HR PH MONITOR CAT#750-0505		1.00EA	1,595.00	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
2- 1	BIOLOGIC HR UPGRADE CAT#750	-0801	1.00EA	400.00	0.00	CLOSED
CO)	NFIRMING ORDER BY PHONE DO		Schedule Total	–	0.00	
	DER # 925873	JNOT DOPLICATE L	o Not Mail Confirmation to	vendor SALES		
			Item Total		0.00	
			Total PO Amount	_	0.00	