## **Purchase Order**

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States** 

> Supplier: 0000001412 PIERCE BIOTECHNOLOGY PO BOX 642105 PITTSBURGH PA 15264-2105

		Dispatch via Print				
Purchase Order	Date	Date Revision		Page		
BYU-0000035186	02/	22/199	9	1		
Payment Terms	Freight Terms			Ship Via		
NET 30	F.O.B. Dest,	Buyer	Bears Frt.	UPS Blue,		
				Second Day		
Buyer	Pho	ne/Emai	i	Currency		
Bitter, Michael	801	/422-70	004	USD		
	mic	nichael_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:	N10020	Replenishment Op	tion: Standar	d			
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date		
1- 1	23236ZZ COOMASSIE PLUS ASSAY REAGENT, 950ML	PROTEIN	1.00EA	104.00	0.00	CLOSED		
			Schedule Total	_	0.00			
			Item Total	_	0.00			
2- 1	HANDLING		1.00EA	8.00	0.00	CLOSED		
			Schedule Total	_	0.00			
CONFIRMING ORDER BY PHONE DO NOT DUPLICATE Do Not Mail Confirmation to Vendor SALES ORDER # 113044								
			Item Total	_	0.00			
			Total PO Amount		0.00			