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-0000006495	08/14	4/1997	1	
Payment Terms	Freight Terms		Ship Via	
NET 30	FOB Origin, Bu	lyer Bears Frt.	Federal	
			Express	
			Economy	
Buyer	Phone	e/Email	Currency	
Bitter, Michael	801/4	422-7004	USD	
	michael_bitter@fscpy.byu.edu			

RECEIVING Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY Bill To:

FINANCIAL SERVICES

A-153 ASB

PROVO UT 84602-1128

United States

	pt? Y Tax Exempt ID: N10020	Replenishment Option: Standard				
ine-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
	500 BP MOLECULAR RULER CAT#170-8203		1.00EA	99.00	0.00	CLOSED
		Schedule Total	_	0.00		
			Item Total	_	0.00	
2- 1 EMPTY CHROMATOGRAPHY COLUMNS (5/PACK) CAT# 737-1521	EMPTY CHROMATOGRAPHY COLUMNS (5/PACK) CAT# 737-1521		1.00EA	66.00	0.00	CLOSED
		Schedule Total		0.00		
		Item Total	_	0.00		
3- 1 GLASS PLATES CAT#165-2912	GLASS PLATES CAT#165-2912		2.00EA	40.00	0.00	CLOSED
			Schedule Total	_	0.00	
	Not Mail Confirmation to Vendor CONFIR DER # RS787271	RMING ORDER BY PH	IONE DO NOT DUPLICA	TE SALES		
			Item Total	_	0.00	
		Total PO Amount		0.00		