## **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-0000026044 | 08/20/                       | /1998              | 1        |  |  |  |
| Payment Terms  | Freight Terms                |                    | Ship Via |  |  |  |
| NET 30         | FOB Origin, Buy              | ver Bears Frt.     | Federal  |  |  |  |
|                |                              |                    | Express  |  |  |  |
|                |                              |                    | Economy  |  |  |  |
| Buyer          | Phone/                       | <b>Email</b>       | Currency |  |  |  |
| Bitter,Michael | 801/42                       | 22-7004            | 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 Exempt? Y Tax Exempt ID: N10020 |  |                | Replenishment                 | Option: Standa | dard         |          |
|-------------------------------------|--|----------------|-------------------------------|----------------|--------------|----------|
|                                     | Item/Description                               | Mfg ID         | Quantity UOM                  | PO Price       | Extended Amt | Due Date |
| 1- 1 CAT#1660405 PGLO PLASMID       | CAT#1660405 PGLO PLASMID                       |                | 1.00EA                        | 19.95          | 0.00         | CLOSED   |
|                                     |  |                | Schedule Total                | _              | 0.00         |          |
|                                     |  |                | Item Total                    |                | 0.00         |          |
| 2- 1 CAT#1610324 KALEIDO            | CAT#1610324 KALEIDOSCOPE STAN                  | DARDS          | 2.00EA                        | 94.00          | 0.00         | CLOSED   |
|                                     |  |                | Schedule Total                | _              | 0.00         |          |
|                                     | NFIRMING ORDER BY PHONE DO N<br>DER # RS991231 | OT DUPLICATE [ | Oo Not Mail Confirmation to V | endor SALES    |              |          |
|                                     |  |                |                               |                |              |          |
|                                     |  |                | Item Total                    | _              | 0.00         |          |
|                                     |  |                | Total PO Amount               |                | 0.00         |          |