Purchase Order

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

> **Supplier:** 0000015325 TRANSDUCTION LABORATORIES*

133 VENTURE CT LEXINGTON KY 40511

Dispatch via Print Purchase Order Date Revision 05/28/1998 BYU-0000021908 **Payment Terms Freight Terms** Ship Via NET 30 FOB Origin, Buyer Bears Frt. UPS Red, Next Day **Buyer** Phone/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: N10020		Replenishment Op	tion: Standa	ırd	
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	CAT#S82080; APOPTOSIS SAMPLER KIT		1.00EA	415.00	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
2- 1	CAT#M15345; GOAT ANTI-MOUSE IGG: HORSERADISH PEROXIDASE		1.00EA	105.00	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
3- 1	Shipping and handling		1.00EA	20.00	0.00	CLOSED
			Schedule Total	_	0.00	
CONFIRMING ORDER BY PHONE DO NOT DUPLICATE Do Not Mail Confirmation to Vendor SALES ORDER # 48329						
			Item Total	_	0.00	
			Total PO Amount		0.00	