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 vi	Dispatch via Print					
Purchase Order	Date Revision	Page					
BYU-0000013778	12/08/1997	1					
Payment Terms	Freight Terms	Ship Via					
NET 30	FOB Origin, Buyer Bears Frt.	Federal					
		Express					
		Economy					
Buyer	Phone/Email	Currency					
Jones Nancy E		USD					

RECEIVING Ship To:

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	npt? Y Tax Exe	mpt ID: N10020		Replenishment	Replenishment Option: Standard		
Line-Sch	Item/Description	•	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	CAT# 165-2907*	INNER GLAS PLACES,		1.00 PK	25.00	0.00	CLOSED
				Schedule Total	_	0.00	
				Item Total	_	0.00	
2- 1	CAT# 165-2908/ 0 10/PK	OUTER GLASS PLACES	,	1.00 PK	25.00	0.00	CLOSED
				Schedule Total	_	0.00	
				Item Total	_	0.00	
REF # 69	41						
				Total PO Amount		0.00	