Purchase Order

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

> **Supplier:** 0000003476 HYCLONE LABORATORIES INC 1725 SOUTH STATE HWY 89-91 **LOGAN UT 84321**

		Dispatch via Print				
Purchase Order	Da	te	Revision	Page		
BYU-0000021482	05/28/1998			1		
Payment Terms	Freight Terms			Ship Via		
NET 30	FOB Origin,	Buyer B	ears Frt.	Vendor's		
				Truck		
Buyer	Phone/Email			Currency		
Bitter,Michael	80	1/422-70	04	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: N100	20	Replenishment (Option: Standa	ard	
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 50ML CAT#SH30070.01/ FETAI SERUM, DEFINED	BOVINE	20.00EA	18.70	0.00	CLOSED
		Schedule Total	_	0.00	
CONFIRMING ORDER BY PHONE D	O NOT DUPLICATE Do	Not Mail Confirmation to Ve	endor		
		Item Total	_	0.00	
		Total PO Amount		0.00	