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	via Print			
Purchase Order	Date	Revision	Page			
BYU-0000031120	11/17/199	8	1			
Payment Terms	Freight Terms		Ship Via			
NET 30	FOB Origin, Buyer	Bears Frt.	Fed			
			Express			
			Priority			
			Overnight			
Buyer	Phone/Ema	ail	Currency			
Bitter, Michael	801/422-7	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

av Evem	npt? Y Tax Exempt ID: N10020	Replenishment Option: Standard					
ine-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date	
	161-1251 MINI-PROTEAN II READY GEL, 10% GEL (20/PACK)		1.00EA	160.00	0.00	CLOSED	
			Schedule Total	_	0.00		
			Item Total		0.00		
2- 1 500-0001 I	500-0001 BIORAD PROTEIN ASSAY KIT	r	1.00EA	81.00	0.00	CLOSED	
			Schedule Total	_	0.00		
	NFIRMING ORDER BY PHONE DO NOT I DER # RS 41694	DUPLICATE Do	Not Mail Confirmation to V	endor SALES			
			Item Total	_	0.00		
			Total PO Amount		0.00		