## **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	Revis	ion	Page		
BYU-0000036344	03/1	L5/1999		1		
Payment Terms	Freight Terms			Ship Via		
NET 30	FOB Origin, E	Buyer Bears	Frt.	Federal		
				Express		
				Economy		
Buyer	Phoi	ne/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 Exempt? Y Tax Exempt ID: N10020		Replenishment (	rd		
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 CAT#170-6531 - TWEEN-20 EIA GRAD (1X100ML)	E	1.00EA	37.00	0.00	CLOSED
		Schedule Total		0.00	
CONFIRMING ORDER BY PHONE DO NOT	DUPLICATE				
DO NOT MAIL CONFIRMATION TO VENDOR					
SALES ORDER # RS105051					
		Item Total	_	0.00	
		Total PO Amount		0.00	