

Purchase Order

Brigham Young University

BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116
United States

Supplier: 0000008703
BIOEXPRESS CORP
420 NORTH KAYS DR
PO BOX 380
KAYSVILLE UT 84037

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000013859	12/10/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Jones, Nancy E		USD	

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 Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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1- 1	CAT#G-3105-3 GENE CLEAN III KIT	1.00 EA	125.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	CAT# C-3260-2 MICROCENTRIFUGE TUBES BOX	10.00 EA	11.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	CAT#R-4915-2 GENEMATE FLIPPER RACK	2.00 EA	37.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	CAT#R-7933-2 FLIPPER JR. RACK	4.00 EA	25.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

5- 1	CAT#R-8050-2 TR-50 FRESSZER STORAGE RACKS (PROMOTIONAL ITEM)	1.00 EA	0.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized