

Purchase Order

Brigham Young University

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

Supplier: 0000016767
QUIDEL*
10165 MCKELLAR CT
SAN DIEGO CA 92121

Dispatch via Print

Purchase Order BYU-0000026912	Date 09/08/1998	Revision 1 - 09/08/1998	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via Fed Ex Priority Overnight/	
Buyer Bitter,Michael	Phone/Email 801/422-7004 michael_bitter@fscopy.byu.edu	Currency 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
1- 1	SC56B-9 EIA KIT 96 TEST (1 EIA PLATE) CATALOG #A009		1.00	EA	495.00	0.00	CLOSED

Schedule Total 0.00

SHIP FEDERAL EXPRESS PRIORITY OVERNIGHT COLLECT- FOB ORIGIN. SHOW ACCOUNT # 165463056 AND
PURCHASE ORDER # ON THE AIR BILL. THE USE OF ANY OTHER CARRIER OR SERVICE WILL RESULT IN A CHARGE
BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE
DIRECTIONS ARE NOT FOLLOWED.

Item Total 0.00

Total PO Amount 0.00

Unauthorized