Purchase Order

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

Supplier: 0000010428 NEN LIFE SCIENCE PRODUCTS*DO NOT USE*

549 ALBANY ST BOSTON MA 02118

	Dispatch via Print				
Purchase Order	Da	te	Revision	Page	
BYU-0000006448	08	/06/199	97	1	
Payment Terms	Freight Terms			Ship Via	
NET 30	FOB Origin,	Buyer	Bears Frt	. Not	
				Applicable	
Buyer	Phone/Email			Currency	
Bitter, Michael	803	1/422-	7004	USD	
	michael_bitter@fscpy.byu.edu				

RECEIVING Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830

United States

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB PROVO UT 84602-1128 **United States**

Tax Exempt? Y Tax Exempt ID: N10020 Replenishment Option: Standard					rd		
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date	
1- 1	1mCi 32P ATP (EABLUE-502A CAT#	ASY TIDES)	1.00 EA	96.00	0.00	CLOSED	
			Schedule Total		0.00		
			Item Total	_	0.00		
2- 1	Standard shipping	charge	1.00EA	20.00	0.00	CLOSED	
			Schedule Total	_	0.00		
CONFIRMING ORDER BY PHONE DO NOT DUPLICATE Do Not Mail Confirmation to Vendor							
			Item Total	_	0.00		
			Total PO Amount		0.00		