## **Purchase Order**

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

> **Supplier:** 0000003476 HYCLONE LABORATORIES INC 1725 SOUTH STATE HWY 89-91 **LOGAN UT 84321**

	Dispatch via Print				
Purchase Order	Date	Revision	Page		
BYU-0000018053	03/11/199	1			
Payment Terms	Freight Terms		Ship Via		
NET 30	FOB Origin, Buyer	Bears Frt.	UPS Ground		
Buyer	Phone/Email		Currency		
Bitter, Michael	801/422-7	004	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

Bill To:

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES A-153 ASB PROVO UT 84602-1128

**United States** 

Tax Exempt? Y Tax Exempt ID: N10020 Line-Sch Item/Description	) Mfg ID	Replenishment Quantity UOM	Option: Standa	Extended Amt	Due Dete
Line-3Cii iteni/Description	wiig ib	Qualitity OOM	FO FIICE	Extended Amit	Due Date
1- 1 50ML CAT#SH30070-01 FETAL B SERUM DEFINED	OVINE	20.00EA	18.70	0.00	CLOSED
		Schedule Total	_	0.00	
CONFIRMING ORDER BY PHONE DO	NOT DUPLICATE D	o Not Mail Confirmation to V	'endor		
		Item Total	_	0.00	
		Total PO Amount		0.00	