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	Revision	Page		
BYU-0000020372	04/2	1			
Payment Terms	Freight Terms		Ship Via		
NET 30	FOB Origin, E	Buyer Bears Frt.	UPS Blue,		
			Second Day		
Buyer	Phor	Currency			
Nielson Darren	R.		USD		

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		Replenishment	ard		
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 CAT#161-0305, PRESTAINED SDS-PAGE STANDARDS, LOW RANGE UL	:, 500	1.00EA	72.00	0.00	CLOSED
SALES ORDER #924350 Do Not Mail Conf	irmation to Vendor	Schedule Total	_	0.00	
		Item Total	_	0.00	
		Total PO Amount		0.00	