## **Purchase Order**

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

**Supplier:** 0000005425 SANTA CRUZ BIOTECHNOLOGY INC

2145 DELAWARE AVE SANTA CRUZ CA 95060

|                 | Dispatch via Print |            |  |
|-----------------|--------------------|------------|--|
| Purchase Order  | Date Revi          | sion Page  |  |
| BYU-0000031363  | 11/20/1998         | 1          |  |
| Payment Terms   | Freight Terms      | Ship Via   |  |
| NET 30          | See Detail Below   | See Detail |  |
| Buyer           | Phone/Email        | Currency   |  |
| Bitter, Michael | 801/422-7004       | USD        |  |

michael\_bitter@fscpy.byu.edu

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** 

| nx Exempt? Y Tax Exempt ID: ne-Sch Item/Description  | Mfq ID               | Quantity UOM                  | Option: Standa PO Price | Extended Amt | Due Date |
|--|----------------------|-------------------------------|-------------------------|--------------|----------|
|  | 9.2                  |                               |                         |              |          |
| 1- 1 CAT#SC-562 ANTIBODY TO<br>RABBIT POLYCLONAL IGG | GRK-2,               | 1.00EA                        | 175.00                  | 0.00         | CLOSED   |
| Freight Terms:                                       | Not Specified        | Ship Via: Not Sp              | ecified                 |              |          |
|  |                      | Schedule Total                | _                       | 0.00         |          |
|  |                      |                               |                         |              |          |
| CONFIRMING ORDER BY PHONI                            | E DO NOT DUPLICATE T | On Not Mail Confirmation to V | /endor SALES            |              |          |
| ORDER # 2021362                                      | L BONOI BOI LIOATE   | o Not Mail Committation to v  | CHOOL OVER              |              |          |

| Item Total      | 0.00 |
|-----------------|------|
|                 |      |
|                 |      |
| Total PO Amount | 0.00 |