

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 BYU-0000036708	Date 03/19/1999	Revision	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via Federal Express Economy	
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	SH3003401, L-GLUTAMINE, 200MM SOLUTION (100X) W/29.2 MG/ML L-GLUTAMINE IN .85% NACL,		10.00	EA	5.25	0.00	CLOSED

Schedule Total 0.00

VOLUME: 100ML (10X100ML

CONFIRMING ORDER BY PHONE ---

DO NOT DUPLICATE ---DO NOT MAIL CONFIRMATION TO VENDOR

SALES ORDER # A75383

Item Total 0.00

Total PO Amount 0.00

Unauthorized