

Purchase Order

Brigham Young University

BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116
United States

Supplier: 0000008703
BIOEXPRESS CORP
420 NORTH KAYS DR
PO BOX 380
KAYSVILLE UT 84037

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000002028	05/06/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Seller bears frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Nielson, Darren R.		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
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1- 1	SCHLEICHER & SCHUELL .45UM, 135MM CIRCLES (LARGE), 50/BX CAT# S&S# 20590		1.00	EA	175.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	SCHLEICHER & SCHUELL .45UM, 82MM CIRCLES (SMALL) 50/BX CAT# F3120-82		2.00	EA	79.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Order # Do Not Mail Confirmation to Vendor

Total PO Amount 0.00

Unauthorized