

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-0000020980	05/11/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Fed Express Priority Overnight	
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
----------	------------------	--------	----------	-----	----------	--------------	----------

1-	1	CAT#162-0115, NITROCELLULOSE MEMBRANE, .45U, 3M X 33 CM	1.00	RL	175.00	0.00	CLOSED
----	---	--	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

2-	1	DANGEROUS GOODS CHARGE	1.00	EA	35.00	0.00	CLOSED
----	---	------------------------	------	----	-------	------	--------

Schedule Total 0.00

SALES ORDER #RS932421 Do Not Mail Confirmation to Vendor

Item Total 0.00

Total PO Amount 0.00

Unauthorized