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	Dat	е	Revision	Page		
BYU-0000020843	05/	06/1998		1		
Payment Terms	Freight Terms			Ship Via		
NET 30	FOB Origin,	Buyer Be	ears Frt.	Federal		
				Express		
				Economy		
Buyer	Pho	one/Email		Currency		
Bitter, Michael	801	/422-700	14	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

Tax Exempt? Y Tax Exempt ID: N100)20	Replenishment Option: Standard				
ine-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date	
1- 1 5ML CAT#161-0800/ TEMED		1.00EA	12.00	0.00	CLOSED	
		Schedule Total	_	0.00		
CONFIRMING ORDER BY PHONE I ORDER # RS930259	OO NOT DUPLICATE D	o Not Mail Confirmation to V	endor SALES			
		Item Total	_	0.00		
		Total PO Amount		0.00		