## **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	Revi	sion	Page		
BYU-0000025052	08/0	06/1998		1		
Payment Terms	Freight Terms			Ship Via		
NET 30	FOB Origin, B	Buyer Bears	Frt.	Federal		
				Express		
				Economy		
Buyer	Pho	ne/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** 

Tax Exempt? Y Tax Exempt ID: N10020			Replenishment	ard		
	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	
			Item Total	_	0.00	
2- 1	10G, CAT#161-0700 AMMONI PERSULFATE	ИМ	1.00EA	10.00	0.00	CLOSED
			Schedule Total	_	0.00	
	NFIRMING ORDER BY PHONE - DER # RS980734	DO NOT DUPLICATE Do No	ot Mail Confirmation to V	endor SALES		
			Item Total	-	0.00	
			Total PO Amount		0.00	