

Purchase Order

Brigham Young University

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

Supplier: 0000006970
NOVA BIOMEDICAL CORP
PO BOX D-3643
BOSTON MA 022413643

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000033736	01/22/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Federal Express Economy	
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	#17289, NOVA 16 REAGENT PACK		2.00	EA	163.20	0.00	CLOSED
------	------------------------------	--	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	#17452, NOVA CHEMISTRY CONTROL MULTIPACK		1.00	EA	61.20	0.00	CLOSED
------	--	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

3- 1	#16877, CREATININE MEMBRANE KIT		2.00	EA	75.00	0.00	CLOSED
------	---------------------------------	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

4- 1	#21588, T CO2 MEMBRANE KIT		1.00	EA	95.45	0.00	CLOSED
------	----------------------------	--	------	----	-------	------	--------

Schedule Total 0.00

SALES ORDER #192935 Do Not Mail Confirmation to Vendor

Item Total 0.00

Total PO Amount 0.00

Unauthorized