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 Pi			
Purchase Order	Date	Revision	Page		
BYU-0000002728	06/02/1	1			
Payment Terms	Freight Terms		Ship Via		
NET 30	FOB Origin, Buye	r Bears Frt.	Fed		
			Express		
			Priority		
			Overnight		
Buyer	Phone/Er	nail	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

		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 BLOTTING GRADE CONJUGATES: GANTI-RABBIT, HORSERADISH PEROXIDASE, # 170-6515	OAT	1.00EA	92.00	0.00	CLOSED	
CONFIRMING ORDER BY PHONE DO	NOT DUPLICATE D	Schedule Total o Not Mail Confirmation to V	— /endor SALES	0.00		
ORDER # RS749291						
		Item Total	_	0.00		
2- 1 Dry ice charge		1.00EA	10.00	0.00	CLOSED	
		Schedule Total	_	0.00		
		Item Total	_	0.00		
		Total PO Amount		0.00		