Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

Supplier: 0000006131 EPICENTRE TECHNOLOGIES CORP

1402 EMIL ST MADISON WI 53713

	D	ia Print	
Purchase Order	Date	Revision	Page
BYU-0000021972	06/05/1998	1	
Payment Terms	Freight Terms		Ship Via
NET 30	See Detail Below		See Body
			of
			Purchase
Buyer	Phone/Email		Currency
Mielcon Darren	D		IIGD

RECEIVING Ship To:

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					
	pt? Y Tax Exempt ID:	N10020	Replenishment Option: Stan				
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date	
	SEQUITHERM EXCEL LONG-F SEQUENCING KIT-LC, CAT		1.00 EA	225.00	0.00	CLOSED	
	Freight Terms:	Not Specified					
			Schedule Total	_	0.00		
			Item Total	_	0.00		
2- 1	SHIPPING AND HANDLING		1.00EA	20.50	0.00	CLOSED	
	Freight Terms:	Not Specified					
	, and the second	·	Schedule Total	_	0.00		
Do N	Not Mail Confirmation to Vendor						
			Item Total		0.00		
			item iotai	_	0.00		
			Total PO Amount		0.00		