Purchase Order

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

> **Supplier:** 0000001412 PIERCE BIOTECHNOLOGY PO BOX 642105 PITTSBURGH PA 15264-2105

		Dispatch via Print					
Purchase Order	Date)	Revision	Page			
BYU-0000025263	08/	06/199	8	1			
Payment Terms	Freight Terms			Ship Via			
NET 30	F.O.B. Dest,	Buyer	Bears Frt.	UPS Blue, Second Day			
Buyer	Phone/Email			Currency			
Jones, Nancy E				USD			

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

Tax Exempt? Y Tax Exempt ID: N10020		Replenishment (Option: Standa	ard	
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 20500 T-GEL ABSORBENT 10 ML		1.00EA	65.00	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
2- 1 HANDLING CHARGE		1.00EA	8.00	0.00	CLOSED
		Schedule Total	_	0.00	
REF # 798794		Item Total	_	0.00	
NEI # 100107					
		Total PO Amount		0.00	