## **Purchase Order**

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

> Supplier: 0000002656 NEW ENGLAND BIOLABS INC 32 TOZER RD BEVERLY MA 01915

		Dispatch via Print				
Purchase Order	Date	Revision	Page			
BYU-0000003631	06/11/1	1				
Payment Terms	Freight Terms		Ship Via			
NET 30	********DON'T	USE*******	Not			
			Applicable			
Buyer	Phone/E	mail	Currency			
Bitter, Michael	801/422	2-7004	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

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB PROVO UT 84602-1128 **United States** 

Tax Exem		N10020	Replenishment (	Option: Standar	rd	
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	RESTRICTION ENZYME-HPH UNITS) CAT. NO. 158L	I (250	2.00EA	176.00	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
2- 1	Container charge		1.00EA	2.00	0.00	CLOSED
			Schedule Total	_	0.00	
	NFIRMING ORDER BY PHONE DER # 139300	E DO NOT DUPLICATE Do No	ot Mail Confirmation to Ve	endor SALES		
			Item Total	_	0.00	
			Total PO Amount		0.00	