## **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 Print				
Purchase Order	Date R	evision	Page		
BYU-0000037880	04/14/1999	1			
Payment Terms	Freight Terms		Ship Via		
NET 30	FOB Origin, Buyer Bear	rs Frt.	Federal		
			Express		
			Economy		
Buyer	Phone/Email		Currency		
Wheeler Pamela	J.		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: Standard				
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date	
1- 1 CAT#161-0305 - 500UL PRESTAIN SDS-PAGE STANDARDS, LOW RANGE	IED	1.00EA	72.00	0.00	CLOSED	
		Schedule Total	_	0.00		
		Item Total	_	0.00		
Cust. #118381-001 Conf. #123462						
		Total PO Amount		0.00		