## **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

		a Print	
Purchase Order	Date	Revision	Page
BYU-0000033004	01/07/19	1	
Payment Terms	Freight Terms		Ship Via
NET 30	FOB Origin, Buyer	Bears Frt.	Federal
			Express
			Economy
Buyer	Phone/Em	ail	Currency
Nielson, Darren	R.		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** 

	Officed States				
Tax Exempt P: N1002	0	Replenishment	Option: Standa	ard	
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 10X TRIS/GLYCINE/SDS, 1 L/BT #161-0732	·,	1.00BT	20.00	0.00	CLOSED
SALES ORDER #RS66224 Do Not Mail C	Confirmation to Vendor	Schedule Total	_	0.00	
		Item Total	_	0.00	
		Total PO Amount		0.00	