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	Da	te	Revision	Page		
BYU-0000036163	03	2				
Payment Terms	Freight Terms			Ship Via		
NET 30	FOB Origin,	Buyer B	Bears Frt.	Fed Ex		
				Standard		
				Overnight		
Buyer	Ph	one/Email		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

Tax Exempt? Y Tax Exempt ID: N10020		Replenishment C			
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
		Schedule Total	_	0.00	
		Item Total	_	0.00	
6- 1 DRY ICE FEE		1.00EA	5.00	0.00	CLOSED
244.50.00050.40040005		Schedule Total	_	0.00	
SALES ORDER #RS103607					
DO NOT MAIL CONFIRMATION TO VENDOR					
		Item Total	_	0.00	
		Total PO Amount		0.00	