

Purchase Order

Brigham Young University

BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116
United States

Supplier: 0000008703
BIOEXPRESS CORP
420 NORTH KAYS DR
PO BOX 380
KAYSVILLE UT 84037

Dispatch via Print

Purchase Order BYU-0000026639	Date 08/31/1998	Revision	Page 1
Payment Terms NET 30	Freight Terms F.O.B. Dest, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Bitter, Michael	Phone/Email 801/422-7004 michael_bitter@fscopy.byu.edu	Currency USD	

Ship To: RECEIVING
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
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1- 1	1-200ML, YELLOW, 1000/BAG CAT#P-3200-1		20.00	EA	9.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	.2ML PCR INDTUBES-FLAT CAPS CAT#C-3266-1		3.00	EA	36.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	.2ML NATURAL 125 STRIPS OF 8 TUBES WITH CAPS DETACHED CAT#T-3014-1		3.00	EA	64.95	0.00	CLOSED
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Schedule Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Do Not Mail Confirmation to Vendor SALES
ORDER # 32669

Item Total 0.00

Total PO Amount 0.00

Unauthorized