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	Revision	Page	
BYU-0000020254	04/26	1		
Payment Terms	Freight Terms		Ship Via	
NET 30	FOB Origin, Bu	yer Bears Frt.	Federal	
			Express	
			Economy	
Buyer	Phone	/Email	Currency	
Bitter, Michael	801/422-7004		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

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/ PRESTAINED SDS- STANDARDS, LOW RANGE, 500UL	-PAGE	1.00EA	72.00	0.00	CLOSED
Do Not Mail Confirmation to Vendor CONF ORDER # RS 923322	IRMING ORDER BY PH	Schedule Total ONE DO NOT DUPLICAT	— FE SALES	0.00	
		Item Total	_	0.00	
		Total PO Amount		0.00	