Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

> Supplier: 0000002656 NEW ENGLAND BIOLABS INC 32 TOZER RD BEVERLY MA 01915

	Dispatch via Print					
Purchase Order	Date	Revision	Page			
BYU-0000034878	02/16/19	99	1			
Payment Terms	Freight Terms		Ship Via			
NET 30	See Body of PO fo	r Details	Airborne			
			Express			
Buyer	Phone/Em	nail	Currency			
Bitter, Michael	801/422-	7004	USD			
	michael_	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/Descr	iption	M	fg ID		O Price	Extended Amt	Due Date
1- 1	CAT#545S	BCGI (RESTRIC	TION ENZYME)		1.00EA	50.00	0.00	CLOSED
					Schedule Total	_	0.00	
					Item Total	_	0.00	
2- 1	CONTAINER	R CHARGE			1.00EA	2.00	0.00	CLOSED
					Schedule Total	_	0.00	
					Item Total	_	0.00	
3- 1	SHIPPING				1.00 EA	5.95	0.00	CLOSED
					Schedule Total	_	0.00	
	NFIRMING C DER # 3909		E DO NOT DUF	PLICATE Do Not N	Mail Confirmation to Vendor	SALES		
					Item Total	_	0.00	
					Total PO Amount		0.00	