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-0000029313	10/14/19	98	1		
Payment Terms	Freight Terms		Ship Via		
NET 30	FOB Origin, Buyer	Bears Frt.	Fed		
			Express		
			Priority		
			Overnight		
Buyer	Phone/Em	nail	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	·d					
Line-Sch Item/Des		Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date			
	ASSAY, CAT. 500-0006, PROTEIN ASSAY DIE REAGENT	.,	1.00EA	70.00	0.00	CLOSED			
CONFIRMING	ORDER BY PHONE DO NOT D	DUPLICATE Do t	Schedule Total	 /endor_SALES	0.00				
ORDER # RS		oor Eloare — Bor	voc Maii Commination to v	CHOOL CALLS					
			Item Total		0.00				
			Total PO Amount		0.00				