

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	Date	Revision	Page
BYU-0000010232	07/16/1998	1 - 07/16/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Jones, Nancy E		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	CAT#P-3200-5 PIPET TIP 100-1000UL., BYUE, 1000/PK (NU135802)	X	75.00	PK	14.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	CAT#P-3251-1 PIPET TIP .1-10UL CLEAR, 1000/PK (CU137751)	X	20.00	PK	10.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	CAT#P-3200-1 PIPET TIP 2-200UL., TELOW 1000/PK (CU135601)	X	100.00	PK	8.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

chg'd qty on item #2

Total PO Amount 0.00

Unauthorized