## **Purchase Order**

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

Supplier: 0000011026 DIAGNOSTIC SYSTEMS LABORATORIES 445 MEDICAL CENTER BLVD WEBSTER TX 77598-4217

	Dispatch via Print			
Purchase Order	Date Revision		Page	
BYU-0000033258	01/12/1	1		
Payment Terms	Freight Terms		Ship Via	
NET 30	FOB Origin, Buye	er Bears Frt.	Airborne	
			Express	
Buver	Phone/E	mail	Currency	

USD

Nielson, Darren R.

Ship To: RECEIVING **BRIGHAM YOUNG UNIVERSITY** 

CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830

**United States** 

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

**United States** 

ax Exempt? Y Tax Exempt ID: N10020		Replenishment			
ine-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 CAT#DSL 4000, COATED TUBE RAI IMMUNOASSAY KIT FOR TESTOSTERONE-100 TUBES	DIO	1.00EA	70.00	0.00	CLOSED
Do Not Mail Confirmation to Vendor		Schedule Total	_	0.00	
De Not man estimmaten te veneel					
		Item Total	_	0.00	
		Total PO Amount		0.00	