

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-0000031488	11/24/1998		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	40% ACRYLAMIDE?BIS, 19:1, 500ML 161-0144B		6.00	EA	21.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	AMMONIUM PERSULFATE, 10G #161-0700B		1.00	EA	5.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	1 PREMIXED TRIS BUFFER 1.5 M TRIS-HCl, PH8.8, 1L #161-0798B		1.00	EA	10.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	1 SDS DETERGENT 20% SDS SOLUTION 1,000ML		1.00	EA	32.50	0.00	CLOSED
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Schedule Total 0.00

NOTE: SEE ATTACHED ORDER FORM ACCOMPANYING ORDER. PRICES ON FORM ARE 50% OFF LIST FOR DR. MIKEL R. STEVENS

Item Total 0.00

Total PO Amount 0.00

Unauthorized