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 F | Revision | Page | | |
| BYU-0000034087 | 01/28/1999 | 1 | | | |
| Payment Terms | Freight Terms | | Ship Via | | |
| NET 30 | FOB Origin, Buyer Bea | ars Frt. | Federal | | |
| | | | Express | | |
| | | | Economy | | |
| Buyer | Phone/Email | | Currency | | |
| Wheeler, Pamela | J. | | USD | | |

RECEIVING Ship To:

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 Sta | | | |
|------------------------------|--------|--------------------------------|----------|--------------|----------|
| Tax Exempt P: N10020 |) | Replenishment Option: Standard | | | |
| Line-Sch Item/Description | Mfg ID | Quantity UOM | PO Price | Extended Amt | Due Date |
| 1- 1 720-0021 UNO S-1 COLUMN | | 1.00EA | 695.00 | 0.00 | CLOSED |
| | | Schedule Total | _ | 0.00 | |
| | | Item Total | _ | 0.00 | |
| CONF. #RS78780 | | | | | |
| | | | | | |
| | | Total PO Amount | | 0.00 | |