Purchase Order

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

> **Supplier:** 0000003052 HARDY DIAGNOSTICS 254 W COTTAGE AVE **SANDY UT 84070**

Dispatch via Print

| | Purchase Order | Da | te | Revision | Page |
|-------|----------------|---------------------------|---------|-----------|----------|
| | BYU-0000036762 | 03 | | 1 | |
| | Payment Terms | yment Terms Freight Terms | | | |
| | NET 30 | FOB Origin, | Buyer B | ears Frt. | UPS Red, |
| | | | | | Next Day |
| Buyer | | Phone/Email | | | Currency |
| | Nielson Darren | R. | | | USD |

RECEIVING Ship To:

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

| Tax Exempt? Y Tax Exempt ID: N10020 | | Replenishment | Option: Standa | ırd | |
|---|--------|-----------------|----------------|--------------|----------|
| Line-Sch Item/Description | Mfg ID | Quantity UOM | PO Price | Extended Amt | Due Date |
| 1- 1 SHEEP BLOOD, DEFIBRINATED, 1 1 #SB1000 | L/BT, | 1.00BT | 60.00 | 0.00 | CLOSED |
| DO NOT MAIL CONFIRMATION TO VENDO | R | Schedule Total | _ | 0.00 | |
| | | Item Total | _ | 0.00 | |
| | | Total PO Amount | | 0.00 | |