

Purchase Order

Brigham Young University

BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116
United States

Supplier: 0000003476
HYCLONE LABORATORIES INC
1725 SOUTH STATE HWY 89-91
LOGAN UT 84321

Dispatch via Print

| | | | |
|-----------------------|--|-----------------|-------------|
| Purchase Order | Date | Revision | Page |
| BYU-0000013223 | 01/14/1998 | 2 - 12/08/1997 | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | FOB Origin, Buyer Bears Frt. | UPS Ground | |
| Buyer | Phone/Email | Currency | |
| Bitter, Michael | 801/422-7004 michael_bitter@fscpy.byu.edu | 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 |
|----------|---|--------|----------|-----|----------|--------------|----------|
| 1- 1 | CAT# SH30070.01/ FETAL BOVINE SERUM, DEFINED, 100 ML | X | 5.00 | EA | 39.10 | 0.00 | CLOSED |

Schedule Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE -- Do Not Mail Confirmation to Vendor This change if made necessary because PeopleSoft prematurely processed the order.

Item Total 0.00

The vendor is unable to ship the 50ml size. The department will accept 5 each of the 100ml in lieu (Christin Newport, 2672).

Total PO Amount 0.00

Unauthorized