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	Dispatch via Print				
Purchase Order	Date Revisior	n Page				
BYU-0000019988	04/15/1998	2				
Payment Terms	Freight Terms	Ship Via				
NET 30	FOB Origin, Buyer Bears Fr	t. Fed Ex				
		Standard				
		Overnight				
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

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: Star				ption: Stand	ard	
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
	161-0800, TEMED, 5 ML		1.00EA	12.00	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
7- 1	HAZARDOUS PACKING FEE		1.00EA	15.00	0.00	CLOSED
SALI	ES ORDER #919158 Do Not Mai	Confirmation to Vendor	Schedule Total	-	0.00	
			Item Total	-	0.00	
			Total PO Amount		0.00	