

Purchase Order

Brigham Young University

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

Supplier: 0000001872
BIOMERIEUX VITEK INC
595 ANGLUM DRIVE
HAZELWOOD MO 63042

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000025377	08/12/1998		2
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	Not Applicable	
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
			Item Total			0.00	
7- 1	SULFANILIC ACID 30ML		1.00	EA	8.55	0.00	CLOSED
			Schedule Total			0.00	
			Item Total			0.00	
8- 1	ALPHA-NAPHTHOL 30ML		4.00	EA	8.55	0.00	CLOSED
			Schedule Total			0.00	
			Item Total			0.00	
9- 1	Shipping and handling		1.00	EA	20.25	0.00	CLOSED
			Schedule Total			0.00	
CONFIRMING ORDER -- GOODS/SERVICES RECEIVED SALES ORDER # 1001470							
			Item Total			0.00	
			Total PO Amount			0.00	

Unauthorized