## **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	Revision	Page				
BYU-0000032834	01/04/1	1					
Payment Terms	Freight Terms		Ship Via				
NET 30	FOB Origin, Buye	Bears Frt.	Fed Ex				
			Standard				
			Overnight				
Buyer	Phone/Er	nail	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** 

			Office States				
	pt? Y Tax Exempt ID: N10020		Replenishment				
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date	
1- 1	CAT#161-0305 - 500 ML PRESTAINED SDS-PAGE STANDARDS-LC RANGE	)W	1.00EA	72.00	0.00	CLOSED	
			Schedule Total	_	0.00		
SAL	ES ORDER #RS64377 Do Not Mail Confirr	nation to Vendor					
			Item Total		0.00		
			Total PO Amount		0.00		