## **Purchase Order**

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

> Supplier: 0000001519 GRANBIO INC\* PO BOX 892140 TEMECULA CA 92589-2140

**Purchase Order** Date Revision BYU-0000028850 10/05/1998 Payment Terms **Freight Terms** Ship Via NET 30 FOB Origin, Buyer Bears Frt. Federal Express Economy

**Dispatch via Print** 

Buyer Phone/Email Currency Bitter, Michael 801/422-7004 USD michael\_bitter@fscpy.byu.edu

RECEIVING Ship To:

**BRIGHAM YOUNG UNIVERSITY** CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States** 

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY Bill To:

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

> **Total PO Amount** 0.00