

Purchase Order

Brigham Young University

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

Supplier: 0000006876
MP BIOMEDICALS
ATTN: NIDA McCLURE
3300 HYLAND AVE
COSTA MESA CA 92626

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|--------------------|------------------------------|------------|------|
| BYU-0000016282 | 02/04/1998 | | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | FOB Origin, Buyer Bears Frt. | UPS Ground | |
| Buyer | Phone/Email | Currency | |
| Nielson, Darren R. | | 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 | CASE 882475, ECOLITE SCINTILLATION COCKTAIL | | 2.00 | CS | 165.00 | 0.00 | CLOSED |
|------|--|--|------|----|--------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|-------------------------------|--|------|----|--------|------|--------|
| 2- 1 | 821870, PAGE PRESERVER SYSTEM | | 1.00 | EA | 119.00 | 0.00 | CLOSED |
|------|-------------------------------|--|------|----|--------|------|--------|

Schedule Total 0.00

SALES ORDER #938347 o Not Mail Confirmation to Vendor

Item Total 0.00

Total PO Amount 0.00

Unauthorized