## **Purchase Order**

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

> Supplier: 0000012864 HTI BIO PRODUCTS INC\* PO BOX 1319 RAMONA CA 92065

**Dispatch via Print** 

Purchase Order		Date	Revi	Revision		Page	
BYU-0000013785		07/28/19	9992 -	05/04/	1998	1	
Payment Terms	Freight Te	rms			Ship	Via	
NET 30	FOB Orig	in, Buyer	Bears	Frt.	UPS	Ground	
Buyer	Phone/Email			Currency			
Nielson Darren	D				TICD	-	

Nielson, Darren elson,Darren R. **Ship To:** RECEIVING

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

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

**United States** 

	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					
Ellic Con Reny Description	iiig ib	Quality COM	1011100	Exterioca Amit	Duc Duic					
1- 1 STANDARD PROTOCOL-70 DAYS USING 2	X	1.00EA	1,650.00	0.00	CLOSED					
RABBITS EACH										
		Schedule Total		0.00						
		Scriedule Iotal		0.00						
MICKEY MARTIN IS SENDING PURIFIED PROT	EINS TO VENDOR TO	MAKE THE ANTIBOD	IES.							
		Itam Tatal		0.00						
		Item Total		0.00						
2- 1 ADDITION PROTOCALS	Χ	1.00EA	855.00	0.00	CLOSED					
Z I ADDITION INCIDENDE	^	1.00 114	033.00	0.00	CHODED					
		Schedule Total		0.00						
		Item Total		0.00						
3- 1 PACKAGING	Χ	1.00EA	20.00	0.00	CLOSED					
O' I FACKAGING	X	1.00 EA	20.00	0.00	CHORED					
		Schedule Total		0.00						
		It am Taxal								
		Item Total		0.00						
04-30-98, ADDITIONAL PROTOCALS REQUESTED BY DEPT. OK TO PAY PER MICKY MARTIN. DRN										
04 00 00, ADDITIONALI NOTOCALO REGOLOTED D	I DEI II. OK IOTALI	LICIMION WATER L								
05-04-98, rather increase price on line #1 I added a new	v line. DRN									
		Total PO Amount		0.00						
		iotai i o Ainount		0.00						