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-0000020424	04/27	1		
Payment Terms	Freight Terms		Ship Via	
NET 30	FOB Origin, Bu	lyer Bears Frt.	Federal	
			Express	
			Economy	
Buyer	Phone	e/Email	Currency	
Bitter, Michael	801/422-7004		USD	
	michael_bitter@fscpy.byu.edu			

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: N100	020	Replenishment Option: Standard				
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date	
1- 1 100046 ANTIMYCIN A 100MG		1.00EA	54.60	0.00	CLOSED	
CONFIRMING ORDER BY PHONE I		Schedule Total	—	0.00		
ORDER # 967510	O NOT DOFLICATE D	o Not Mail Committation to v	endor SALLS			
		Item Total	_	0.00		
		Total PO Amount		0.00		