

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	Revision	Page
BYU-0000013785	07/28/1999	2 - 05/04/1998	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
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1- 1	STANDARD PROTOCOL-70 DAYS USING 2 X RABBITS EACH		1.00	EA	1,650.00	0.00	CLOSED
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Schedule Total 0.00

MICKEY MARTIN IS SENDING PURIFIED PROTEINS TO VENDOR TO MAKE THE ANTIBODIES.

Item Total 0.00

2- 1	ADDITION PROTOCOLS	X	1.00	EA	855.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	PACKAGING	X	1.00	EA	20.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

04-30-98, ADDITIONAL PROTOCOLS REQUESTED BY DEPT. OK TO PAY PER MICKY MARTIN. DRN

05-04-98, rather increase price on line #1 I added a new line. DRN

Total PO Amount 0.00

Unauthorized