

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000005484  
JACKSON IMMUNO RESEARCH LABS INC  
872 W BALTIMORE PIKE  
PO BOX 9  
WEST GROVE PA 19390-5484

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000008999	10/16/1997	1 - 10/16/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Federal Express Economy	
Buyer	Phone/Email	Currency	
Bitter,Michael	801/422-7004 michael_bitter@fscopy.byu.edu	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	115-036-072 HRP-CONJ WHOLE AB ANTI-MOUSE IGg F (AB') FRAG SPEC	X	1.00	EA	95.00	0.00	CLOSED

**Schedule Total** 0.00

Do Not Mail Confirmation to Vendor CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- SALES  
ORDER # 14029606

**Item Total** 0.00

2- 1	115-036-071	X	1.00	EA	95.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

THIS IS THE REPLACEMENT OF LINE ITEM 1 10/15/97 JPN

**Total PO Amount** 0.00

Unauthorized