## **Purchase Order**

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

**Supplier:** 0000008289 BIO-SYNTHESIS INC

PO BOX 28

LEWISVILLE TX 750670028

**Dispatch via Print** 

**Purchase Order** Date Revision BYU-0000037557 04/08/1999 1 - 04/08/1999 Payment Terms **Freight Terms** Ship Via NET 30 FOB Origin, Buyer Bears Frt. Fed Ex Standard Overnight Buyer Phone/Email Currency Nielson, Darren R. USD

RECEIVING Ship To:

**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 Replenishment Option: Standard Tax Exempt ID: N10020 **Quantity UOM** Line-Sch Item/Description Mfg ID PO Price Extended Amt Due Date

> Item Total 0.00

> **Total PO Amount** 0.00