

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000004307  
WASHINGTON STATE UNIVERSITY\*DO NOT USE\*  
PEPTIDE RADIO IODINATION CTR  
VCAPP DEPARTMENT  
ATTN: BOB SPETH  
PULLMAN WA 99164-6520

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000007538	08/27/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Fed Express Priority Overnight	
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	125I-SAR1, ILE8-ANG II, 0.5 MCI,		1.00	EA	300.00	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

Order form and letter verifying license are enclosed. SHIP FEDERAL EXPRESS PRIORITY OVERNIGHT COLLECT- FOB ORIGIN. SHOW ACCOUNT # 165463056 AND PURCHASE ORDER # ON THE AIR BILL. THE USE OF ANY OTHER CARRIER OR SERVICE WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED. Please confirm delivery date and cost to Michael Bitter (801) 378-7004.

**Total PO Amount** 0.00

Unauthorized