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

		Disp	oatch via Print		
Purchase Order	Dat	e Rev	ision	Page	
BYU-0000028615	10/02/1998			1	
Payment Terms	Freight Terms			Ship Via	
NET 30	FOB Origin,	Buyer Bears	Frt.	Federal	
				Express	
				Economy	
Buyer	Pho	ne/Email		Currency	
Bitter, Michael	801	/422-7004		USD	
	michael_bitter@fscpy.byu.ed				

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

ax 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 CAT#63037/SODIUM IODIDE-125 (1X5MCI)	·	1.00EA	75.00	0.00	CLOSED			
CONFIRMING ORDER BY PHONE DO ORDER # 23391	Schedule Total 0.00 NOT DUPLICATE Do Not Mail Confirmation to Vendor SALES							
		Item Total	_	0.00				
		Total PO Amount		0.00				