

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-0000015107	04/10/1998	1 - 01/29/1998	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	125 I-SAR1, ILE8-ANG II 0.5MCI (RADIOACTIVE)		1.00	EA	545.00	0.00	CLOSED

Schedule Total 0.00

SHIP FEDERAL EXPRESS PRIORITY OVERNIGHT COLLECT- FOB ORIGIN. SHOW ACCOUNT # 165463056 AND
PURCHASE ORDER # ON THE AIR BILL.

Item Total 0.00

Price correction on product and shipping cost. The original price was an estimate.

Total PO Amount 0.00

Unauthorized