

Purchase Order

Brigham Young University

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

Supplier: 0000016255
IMV INTERNATIONAL CORP*
6870 SHINGLE CREEK PKWY
STE #100
MINNEAPOLIS MN 55430

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000024744	08/31/1998	2 - 08/31/1998	2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Nielson, Darren R.		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
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Item Total 0.00

6- 1	ZA976, SODIUM CITRATE-33 GRAMS	X	1.00	PK	2.05	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

7- 1	USA028, KIM WIPES	X	1.00	PK	2.90	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

08-31-98, REDUCE PRICE PER QUOTE FROM PAULA ON ITEM #1. DRN

Total PO Amount 0.00

Unauthorized