Purchase Order

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

Supplier: 0000002123 CAMBREX BIOSCIENCE WALKERSVILLE INC 8830 BIGGS FORD ROAD

WALKERSVILLE MD 21793-0127

		Dispatch via Print			
Purchase Order	Date	Revision	Page		
BYU-0000023568	07/01/1	998	1		
Payment Terms	Freight Terms		Ship Via		
NET 30	FOB Origin, Buye:	r Bears Frt.	Fed		
			Express		
			Priority		
			Overnight		
Buyer	Phone/Er	nail	Currency		
Jones, Nancy E			USD		

RECEIVING Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830

United States

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

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 2ML, A-102 GOAT ANTI-HUMAN IGG		2.00EA	43.80	0.00	CLOSED	
		Schedule Total	_	0.00		
REF #81821I		item rotal	_	0.00		
		Total PO Amount		0.00		