

Purchase Order

Brigham Young University

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

Supplier: 0000008584
STERALIDS INC
PO BOX 689
NEWPORT RI 02840-0600

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000014923	01/08/1998		4
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Fed Express Priority Overnight	
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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0.00

9- 1	500 mg C4700, CHOLESTAN-3BETA, 5ALPHA, 6BETA-TRIOL		1.00	EA	45.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

10- 1	1gm C4450, 6-KETOCHOLESTANOL (5-ALPHA-CHOLESTAN-3BETA-OL-6-ONE)		1.00	EA	40.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

11- 1	SHIPPING, PRIORITY OVERNIGHT		1.00	EA	16.50	0.00	CLOSED
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Schedule Total 0.00

SALES ORDER #67678 Do Not Mail Confirmation to Vendor

Item Total 0.00

Total PO Amount 0.00

Item Total

Unauthorized