

Purchase Order

Brigham Young University

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

Supplier: 0000019601
ADVANCED BIOTECHNOLOGIES INC*
RIVERS PARK II
9108 GILFORD RD
COLUMBIA MD 21046

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000039104	05/17/1999		1
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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1- 1	US LICENSING FEE		2.00	EA	70.00	0.00	CLOSED
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Schedule Total		<u>0.00</u>
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Item Total		<u>0.00</u>
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2- 1	10-119-000, HIV-1 IIIB VIRL LYSATE		1.00	EA	906.00	0.00	CLOSED
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Schedule Total		<u>0.00</u>
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Item Total		<u>0.00</u>
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3- 1	10-118-000, HIV-1 IIIB GRADIENT PURIFIED VIRUS		1.00	EA	842.00	0.00	CLOSED
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Schedule Total		<u>0.00</u>
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Item Total		<u>0.00</u>
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4- 1	SPECIAL HANDLING		1.00	EA	35.00	0.00	CLOSED
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Schedule Total		<u>0.00</u>
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Item Total		<u>0.00</u>
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Total PO Amount		<div style="border: 1px solid black; padding: 2px;">0.00</div>
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Unauthorized