## **Purchase Order**

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

> Supplier: 0000006876 MP BIOMEDICALS ATTN: NIDA McCLURE 3300 HYLAND AVE COSTA MESA CA 92626

		Dispatch via Print				
Purchase Order	Date	Revision	Page			
BYU-0000020463	04/2	8/1998	1			
Payment Terms	Freight Terms		Ship Via			
NET 30	FOB Origin, B	uyer Bears Frt.	Federal			
			Express			
			Economy			
Buyer	Phon	e/Email	Currency			
Bitter, Michael	801/	422-7004	USD			
	michael_bitter@fscpy.byu.edu					

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: N100	0020 Replenishment Option: Standard					
ine-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date	
1- 1 PHOSPHOROUS-32 10 MCI CAT#	64014L	1.00EA	75.00	0.00	CLOSED	
		Schedule Total	_	0.00		
CONFIRMING ORDER BY PHONE D ORDER # 967681	OO NOT DUPLICATE D	Oo Not Mail Confirmation to V	endor SALES			
		Item Total	_	0.00		
		Total PO Amount		0.00		