

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000003773  
AMERICAN TYPE CULTURE COLLECTION  
10801 UNIVERSITY BLVD  
MANASSAS VA 20110-2209

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000029635	10/21/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Fed Express Priority Overnight	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@fscpy.byu.edu	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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	CAT#HTB-36 HUMAN JEG-3 CELLS (VIAL)	1.00 EA	88.00	0.00	CLOSED
------	-------------------------------------	---------	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	CAT#CRL-2128 HUMAN NCI-H295R CELLS (VIAL)	1.00 EA	135.00	0.00	CLOSED
------	---	---------	--------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

3- 1	PACKAGING FEE & DRY ICE	1.00 EA	15.00	0.00	CLOSED
------	-------------------------	---------	-------	------	--------

**Schedule Total** 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Do Not Mail Confirmation to Vendor SALES  
ORDER # S056121

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized