

Purchase Order

Brigham Young University

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

Supplier: 0000010244
CALBIOCHEM-NOVABIOCHEM INC*DO NOT USE*
PO BOX 12087
LAJOLLA CA 92039-2087

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000005707	07/29/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Federal Express Economy	
Buyer	Phone/Email	Currency	
Bitter,Michael	801/422-7004 michael_bitter@fscopy.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: See Detail Below

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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1- 1	FMAC-AIB-OH, 25G CAT#04-12-1100		1.00	EA	400.00	0.00	CLOSED
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Schedule Total 0.00

Replenishment Option: Standard

Item Total 0.00

3- 1	PYBOP, 100G CAT# 01-62-0016		1.00	EA	285.00	0.00	CLOSED
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Schedule Total 0.00

Replenishment Option: Standard

Item Total 0.00

4- 1	MBHA Resin LL C100-200MECH, ACL, 25g, Cat # 01-64-0006		1.00	EA	190.00	0.00	CLOSED
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Schedule Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Do Not Mail Confirmation to Vendor SALES
ORDER # 2819942

Replenishment Option: Standard

Item Total 0.00

Total PO Amount 0.00

Unauthorized