

Purchase Order

Brigham Young University

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

Supplier: 0000013522
R AND D SYSTEMS
614 MCKINLEY PLACE NE
MINNEAPOLIS MN 55413-2647

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000026563	08/28/1998		1
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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	192 TESTS CAT#MLB00- ELISA KIT FOR MIL-1 BETA CYTOKINE	1.00 EA	525.00	0.00	CLOSED
------	---	---------	--------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	192 TESTS CAT#M2000 ELISA KIT FOR MIL-2 CYTOKINE	1.00 EA	525.00	0.00	CLOSED
------	---	---------	--------	------	--------

Schedule Total 0.00

Item Total 0.00

3- 1	192 TESTS CAT#M1240 ELISA KIT FOR MIL-12P40	1.00 EA	525.00	0.00	CLOSED
------	--	---------	--------	------	--------

Schedule Total 0.00

Do Not Mail Confirmation to Vendor

Item Total 0.00

Total PO Amount 0.00

Unauthorized