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-0000022794	06/1	L5/1998	1			
Payment Terms	Freight Terms		Ship Via			
NET 30	FOB Origin, E	Buyer Bears Frt	. Federal			
			Express			
			Economy			
Buyer	Phoi	ne/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: N10020 Replenishment Option: Standard							
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date		
1- 1 CAT#63037/ SODIUM IODIDE-125		1.00EA	75.00		CLOSED		
Schedule Total 0.00 CONFIRMING ORDER BY PHONE DO NOT DUPLICATE Do Not Mail Confirmation to Vendor SALES ORDER # 985214							
		Item Total		0.00			
		Total PO Amount		0.00			