

Purchase Order

Brigham Young University

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

Supplier: 0000019601
ADVANCED BIOTECHNOLOGIES INC*
RIVERS PARK II
9108 GILFORD RD
COLUMBIA MD 21046

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000040029	06/15/1999	1 - 06/15/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Fed Express Priority Overnight	
Buyer	Phone/Email	Currency	
Wheeler, Pamela J.		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	13-203-000, ANTI-P24 (RABBIT) POLYCLONAL HIVIIIB	1.00	EA	319.00	0.00	CLOSED
----	---	---	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

2-	1	13-102-100, ANTI-P24 (HIVIIIB) IGG1	1.00	EA	319.00	0.00	CLOSED
----	---	--	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

3-	1	HANDLING FEE	1.00	EA	25.00	0.00	CLOSED
----	---	--------------	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

ADDED HANDLING FEE. OK'D PER GREG BURTON 6/14/99 PJW

Total PO Amount 0.00

Unauthorized