## **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-0000013850	12/11/19	97	1			
Payment Terms	Freight Terms		Ship Via			
NET 30	FOB Origin, Buyer	Bears Frt.	Fed			
			Express			
			Priority			
			Overnight			
Buyer	Phone/En	nail	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** 

	United States							
Tax Exempt? Y Tax Exempt ID: N100	N10020 Replenishment Option: Standard							
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date			
1- 1 PHOSPHOROUS-32 10 MCI CAT	#64014L	1.00EA	75.00	0.00	CLOSED			
		Schedule Total		0.00				
CONFIRMING ORDER BY PHONE I ORDER # 919769	OO NOT DUPLICATE D	o Not Mail Confirmation to V	endor SALES					
		Item Total	_	0.00				
		Total DO Assessed						
		Total PO Amount		0.00				